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JERRY E. POWERS
Chief Probation Officer

COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
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May 9, 2013

To: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Gloria Molina
Supervisor Zev Yaroslavsky
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: Jerry E. Powers *J. P.*
Chief Probation Officer

Subject: **ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR
YOUTH IN DETENTION FACILITIES – REPORT BACK (ITEM 40,
AGENDA OF APRIL 9, 2013)**

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Chief Probation Officer to report back in 30 days with a corrective action plan to address environmental safety standard violations at the juvenile halls and camps per the 2012 Department of Public Health Juvenile Facility Health Inspection.

Background

In the first quarter (January – March) of 2012, the Department of Public Health conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consist of a nutritional, environmental and medical/mental health evaluation.

In December 2012, the Probation Department had not received the 2012 Annual Health Inspection Report for the 3 juvenile halls, 11 camps and Challenger Memorial Youth Center (6 additional camps). Probation requested the official report from the Department of Public Health and received the official report in mid-December 2012. Once the official report was received, the number of environmental violations noted collectively for the halls and camps totaled 440.

Current Status

A comprehensive corrective action plan was developed to address the status of each violation (**Attachment I**). A summary tracking report is used as a management tool to monitor and capture the progress of each camp and juvenile hall (**Attachment II**). The Probation Department has made significant progress in correcting the noted violations. Of the **440** violations, 368 (84%) have been corrected, 50 (11%) are in progress and 22 (5%) are pending due to funding (**Attachment III**). The outstanding projects requiring additional funding will be addressed in early July 2013 through funding included in the Department's Alterations and Improvement (A&I) budget.

The Probation Department is working collaboratively with the Department of Public Health to verify and approve the corrective actions taken, minimize the number of violations in future inspections and to essentially improve the conditions of confinement for our youth.

The Probation Department will provide your Board with the initial Quarterly Progress Report in August 2013.

Please contact me if you have any questions or need additional information, or your staff may contact Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:FC:TF:ka

Attachments (3)

c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy, Chief Executive Office
Jonathan Fielding, Director of Public Health
Georgia Mattera, Public Safety, Chief Executive Office
Justice Deputies

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

COUNTY OF LOS ANGELES PROBATION CAMPS					
Location: Afflerbaugh					
	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
1	<u>Kitchen:</u>	Clean and maintain the underside of the shelves holding the spice containers.	The underside of the shelves holding the spice containers will be cleaned and maintained.	Completed	3/13/2013
2		Properly label all chemicals in spray bottles as well as any unlabeled bulk food containers. All chemicals or foods not in their original containers must be properly labeled.	All chemicals in spray bottles and bulk food containers will be properly labeled.	Completed	3/13/2013
3		Clean and re-caulk those areas of the walk-in refrigerator where needed.	The areas of the walk in refrigerator will be cleaned and re-caulked where needed.	Pending - ISD start date	
4		Renovate the deteriorating walk-in box floor to provide a smooth, durable and easily cleanable surface, and then seal with a "clear penetrating sealer."	The deteriorating walk in box floor will be renovated to provide a smooth durable and easily cleanable surface and will then be sealed with a clear penetrating sealer.	Pending funding \$30,000.	
5		The kitchen ceiling is not approved. Provide a smooth, easily cleanable surface. This is a continuing violation, for many years, of State Law at this facility. Provide smooth, easily cleanable surface. Call Scott Kirk for Health Department approval at (213) 351-7365 prior to remodeling kitchen ceiling.	A smooth, easily cleanable surface on the kitchen ceiling will be provided. We will obtain Health Dept approval prior to remodeling.	Pending funding \$56,755.	
6		Renovate the walk-in box floor where it has deteriorated in front of the freezer doors. 3rd year violation	In front of the freezer doors to the walk in box the deteriorated floor will be renovated.	Pending - ISD start date	
7	<u>Dorm:</u>	Clean and maintain, on a more frequent basis, the top of the air/heating ducts and the air return duct vent grate to eliminate the accumulation of dust/dirt	The top of the air/heating ducts and the air return duct vent grate will be cleaned and maintained on a more frequent basis.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
8	<u>Dorm Restroom:</u>	Repair the three of the birdbath sink faucets that won't shut off completely.	The three birdbath sink faucets that will not shut off completely will be repaired/replaced.	Completed	6/5/2012
9		Repair the three toilets that are clogged and not functioning.	The three toilets that are clogged will be repaired.	Completed	2/16/2012
10		Unstop the middle stainless steel urinal drain.	The middle stainless steel urinal drain will be unstopped.	Completed	2/16/2012
11		Eliminate hard-water/urine buildup at the stopped up drain.	Hard water/urine buildup at the stopped up drain will be eliminated.	Completed	4/18/2013
12	<u>Mop Room:</u>	Discontinue storing mop in dirty mop water. After use, the mops should be cleaned and set outside in mop holders to dry.	The mop will be discontinued from being stored in dirty mop water. Staff will ensure the mops are cleaned and set outside in the mop holders to dry.	Completed	4/18/2013
13	<u>Laundry Room:</u>	Eliminate the peeling paint on the ceiling.	The peeling paint on the ceiling will be eliminated.	Pending - Scrapping & painting of ceiling	
14		Replace the burnt out light bulbs	The burnt out light bulbs will be replaced.	Completed	5/1/2012
15		Provide a hand wash sink with soap and paper towels in a dispenser as well as a hand wash sign (2 nd year violation)	A hand wash sink along with soap, paper towels and a hand wash sign will be provided.	Completed	6/1/2012
Afterbaugh Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
15		10	2	3	5

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
Location: Dorothy Kirby Center					
1	<u>Kitchen:</u>	Repair/replace the outside freezer located on the rear loading dock.	The freezer located on the rear dock will be repaired or replaced.	Pending funding \$20,000.	
2		Clean and maintain the vent above the toilets in the men's staff restroom.	The vent above the toilets in the men's staff restroom will be cleaned.	Completed	3/11/2013
3		Clean and maintain the floor of the female kitchen staff toilet room (in the corners) on a more frequent basis.	The floor of the female kitchen staff restroom will be cleaned more often.	Completed	3/11/2013
4		Replace the damaged tiles in this restroom.	The damaged tiles will be replaced in this restroom.	Completed	5/2/2013
5	<u>All Cottages:</u>	Provide soap and paper towels in dispensers at the hand wash sink used by minors assigned to food service. Staff should be checking to insure dispensers are present and filled.	Soap and paper towels will be provided at the hand sinks and staff will be checking to make sure.	Completed	4/17/2013
6		It is highly recommend (since improvement has been lacking) that a simplified training video showing the specific steps of preventing food borne illness by showing a video/CD of minors washing their hands, cleaning and sanitizing dining tables, setting tables, taking food temperature, proper food handling procedures, dishing out food, cleaning up after the meal, doing dishes, cleaning, rinsing, sanitizing and air drying the dishes. Putting dry dishes away, cleaning kitchen areas, equipment, refrigerators, checking refrigerator temperatures, placing cold delivered food in the refrigerator unless served immediately, etc. 3 rd year recommendation	A training video showing specific steps of food handling etc. will be implemented.	Pending - Food Services will meet with the Director of the facility to discuss scheduling of staff to be trained in Safe-Serve food handling procedures.	
7		Other videos could be made showing proper cleaning of rooms, beds, toilet rooms, hall ways, and etc. to improve the overall quality of cleaning and self inspection at the facility. 3 rd year recommendation	A training video showing specific steps of cleaning etc. will be implemented.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
8		Provide written, signed and dated site specific policy and procedures for ongoing food handler training in the Cottages. Provide a log at each cottage that documents the names and dates of staff taking the food handler training as well as when staff periodically training minors in food service and dishwashing. 3 rd year violation	A policy and procedure for food handler training will be written. A log will be implemented in each cottage for staff to sign.	Pending - Food Services will meet with the Director of the facility to discuss scheduling of staff to be trained in Safe-Serve food handling procedures.	
9	<u>Housing Cottages:</u>	Some cottages do not have thermometers in refrigerators, and temperature logs that are not being logged by staff each day. Staff supervisors should have a written self-inspection log that would eliminate this recurring violation at this facility. 3 rd year violation	A written self inspection log will be implemented to ensure that the refrigerators have thermometers and that temperature logs are available.	Pending - Thermometers on order and log sheets have been placed in all cottages 5/2/13/13	
10		Most dorm rooms are being maintained in a barely acceptable manner, except for the floors in the corners behind the beds.	The floors in the corners behind the beds will be cleaned on a more frequent basis.	Completed	4/18/2013
11		Some rooms have damaged vinyl base coving.	The damaged vinyl base coving will be replaced.	Pending - DPW construction project tentative start date of August 1, 2013	
12		The self inspection schedules still need proper implementation to eliminate any maintenance and cleaning issues. 3 rd year violation	Self inspection schedules will be properly implemented.	Completed	4/18/2013
13	<u>Turquoise:</u>	Clean and maintain the cabinets holding dishes and food to eliminate sticky, dirty cabinets.	The cabinets holding dishes and food will be cleaned and maintained to eliminate sticky dirty cabinets.	Completed	4/18/2013
14		Shelving needs to be thoroughly cleaned and then a wood sealer applied to maintain the ability to clean the shelving.	The shelving will be thoroughly cleaned and a sealer applied to maintain ability to clean it.	Completed	4/18/2013
15		Repair/replace the damaged backflow/anti-siphon valve at the utility sink and clean and maintain the utility sink on a more frequent routine basis.	The damaged backflow/anti-siphon valve at the utility sink will be repaired or replaced and cleaned on a more frequent basis..	Completed	4/18/2013
16		Clean and maintain the sink on a more frequent routine basis.	The sink will be cleaned and maintained.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
17		Clean and maintain the shower floor and walls to eliminate buildup of soap scum and mold.	The shower floor and walls will be cleaned and maintained to eliminate buildup of soap scum and mold.	Completed	4/18/2013
18		Provide single service hand washing soap (repair the broken dispenser) and paper towels in dispensers for use by minors assigned meal service/food handling duties. 2 nd year violation	The broken soap dispenser will be replaced and hand washing soap provided. Paper towels will be provided for the minors serving food.	Completed	5/2/2013
19		Renovate the deteriorating toilet partition.	The deteriorating toilet partition will be renovated.	Pending - DPW construction project tentative start date of August 1, 2013	
20		Repair the leaking sink faucet at the laundry room	The leaking sink faucet will be repaired.	Completed	3/11/2013
21		Discontinue using the cold /warm cycle when washing clothing.	The cold/warm cycle will be discontinued from being used when washing clothing.	Completed	3/11/2013
22		Poor cleaning noted in the dorm rooms.	The cleaning in the dorm rooms will be better maintained.	Completed	4/18/2013
23		Clean and maintain the air/heat vent grates.	The air/heat vent grates will be cleaned and maintained.	Completed	4/18/2013
24		Clean and maintain the floors, especially behind the beds in the corners of cottage sleeping rooms. 4 th year violation	The floors and the corners behind the beds will be cleaned and maintained.	Completed	4/18/2013
25		The staff is not doing a comprehensive self - inspection in the individual rooms.	A comprehensive self inspection by staff will be implemented in the individual rooms.	Completed	4/18/2013
26		Provide a log for documentation of self inspection for cleaning and maintenance of all areas of the cottages. 4 th year violation	A self inspection log for the cleaning and maintenance of all areas of the cottages will be provided.	Completed	4/18/2013
27	<u>Garnet:</u>	Discontinue disposing of mop bucket water onto the ground outside the dorm. Waste water must be disposed of in the mop sink. Proper supervision by dorm staff needs monitoring.	The mop bucket water will be discontinued from being disposed onto the ground outside the dorm. Proper supervision will ensure the water is disposed in the mop sink.	Completed	4/18/2013
28		Renovate/replace damaged sofa in the day room	The sofa in the day room will be replaced.	Pending - furniture ordered for all cottages	
29		Clean the floor around the drinking fountain.	The floor around the drinking fountain will be cleaned.	Completed	4/18/2013

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#	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
30		Clean and maintain the floor under and around the refrigerator, and maintain in a sanitary manner.	The floor under and around the refrigerator will be cleaned and maintained in a sanitary manner.	Completed	4/18/2013
31		Provide a temperature log for recording the refrigerator temperature on a daily basis. 3 rd year violation	A temperature log for recording the refrigerator temperature on a daily basis will be provided.	Completed	5/2/2013
32		Recommend the use of a bound log book for recording refrigerator temperatures, self inspection for cleaning and maintenance, as well as food handler training.	A bound log book for the recordings of refrigerator temperatures, self inspection for cleaning and maintenance and food handler trainings will be provided.	Completed	5/2/2013
33		Proper supervision of minors washing dishes is required. Minor doing dishes was using the sanitizing sink. Minor was instructed on proper wash, rinse, and sanitizing by inspector. Food service plan not being properly implemented, as evidence by the lack of properly trained minors as well as improvement in the cleaning of the dorm.	Proper supervision of minors washing dishes will be implemented. The food service plan will be properly implemented.	Pending - Food Services will meet with the Director of the facility to discuss scheduling of staff to be trained in Safe-Serve food handling procedures.	
34		Better routine cleaning of shower rooms to eliminate mold on the shower ceiling, and mold on the floor under the hand wash sinks.	Routine cleaning of the shower rooms to eliminate mold on the ceilings and under the wash sinks will be implemented.	Completed	4/18/2013
35		Secure or provide base moldings in rooms where needed and repair any damaged walls, air vents.	New base moldings will be provided where needed. Damaged walls and air vents will be repaired.	Pending - DPW construction project tentative start date of August 1, 2013	
36		Patch holes in walls, and provide smooth, durable, and easily cleanable surface.	The holes in the walls will be patched and a smooth durable cleanable surface will be provided.	Completed	4/16/2013
37		Repair loose phone jack.	Loose phone jacks will be repaired.	Completed	4/3/2013
38	<u>Amethyst:</u>	Repair the hinge in the door to the utility sink closet adjacent to the kitchenette.	The door hinge to the utility sink will be repaired.	Completed	4/24/2013
39		Clean and maintain the drinking fountain.	The drinking fountain will be cleaned and maintained.	Completed	4/18/2013
40		Clean and maintain the closets for holding dishes.	The dish closets will be cleaned and maintained.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
41		Clean and maintain the showers and ceiling vents on a more routine basis.	The showers and ceiling vents will be cleaned and maintained on a more routine basis.	Completed	4/18/2013
42		Renovate/replace the damaged rusting mirror frame above the sink in the restroom.	The rusting mirror frame above the sink will be replaced.	Pending - DPW construction project tentative start date of August 1, 2013	
43		Renovate the damaged wall in the toilet room.	The damaged wall in the toilet room will be renovated.	Completed	5/2/2013
44		Clean and maintain the floors and the walls in the individual rooms.	The floors and the walls in the individual rooms will be cleaned and maintained.	Completed	4/18/2013
45		Clean and maintain the ceiling vent and clean and maintain the laundry sink on a routine basis.	The ceiling vent and laundry sink will be cleaned and maintained on a routine basis.	Completed	4/18/2013
46		Clean and maintain the hair wash sink.	The hair wash sink will be cleaned and maintained.	Completed	4/18/2013
47	<u>Hair Cutting:</u>	Check to insure hair cutting kits has the appropriate, approved sanitizer and that there are instructions for giving haircuts, as well as indicating the proper cleaning and sanitizing of the hair cutting equipment. Send the instructions for approval to Scott Kirk at sckirk@ph.lacounty.gov or call (213) 351-7365.	Barber kits will be made available for the minors with the approved sanitizers and instructions for giving hair cuts.	Completed	4/16/2013
Dorothy Kirby Center Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
47		37	1	9	10
Location: Gonzales					
1		There needs to be a properly implemented self inspection for cleaning and maintenance at this facility. This is a requirement Title 15. There are many recurring items that are not being taken care of in the required "timely manner".	A self inspection schedule for cleaning and maintenance will be implemented.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
2	<u>Malibu Dorm:</u>	Clean and maintain the urinals at the ends, where there is buildup. Remove the hard water-urine buildup in the urinal. Then maintain in a sanitary manner with regular effective cleaning on a routine basis.	The urinals at the ends will be cleaned and maintained free from water-urine buildup.	Completed	4/18/2013
3	<u>SHU:</u>	Eliminate the soil buildup in the corners of the sleeping rooms.	The soil buildup in the corners of the sleeping rooms will be eliminated.	Completed	4/18/2013
4		Properly implement a self inspection schedule for this dorm to eliminate the cleaning problems in the rooms.	A self inspection schedule for cleaning and maintenance will be implemented.	Completed	4/18/2013
5	<u>Kitchen:</u>	Renovate the wall behind the utility sink.	The wall behind the utility sink will be renovated.	Completed	4/29/2013
6		Clean the pipe and the ceiling (at the cook's restroom alcove).	The pipe and the ceiling at the cook's restroom alcove will be cleaned.	Completed	4/11/2012
7		Renovate the wall by the condensate pipe at the floor sink by the cooks restroom.	The wall by the condensate pipe at the floor sink by the cooks restroom will be renovated.	Completed	4/29/2013
8		Discontinue storing the cooking/serving utensils above the freestanding prep table, as the minors have to touch the bowls of the spoons and tongs with their hands to get them down.	The cooking/serving utensils will be discontinued from being stored above the freestanding prep table.	Completed	4/25/2013
9		Clean and maintain the shelf under the electrical panel.	The shelf under the electrical panel will be cleaned and maintained.	Completed	4/11/2012
10		Renovate the deteriorating window frames above the dishwashing sink (three-compartment sink).	The deteriorating window frames above the dishwashing sink (three-compartment sink) will be renovated.	Pending funding \$19,775.	

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
11	<u>Culinary School:</u>	Since the culinary school operates when the camp lunch meal preparation is occurring, there must be a food service plan that indicates how the two will operate and function simultaneously.	A food service plan will be implemented to indicate how both the camp lunch and culinary school will operate and function simultaneously.	Pending - During the July 1 closure of the camp, the culinary arts program will be suspended during this construction. At that time Probation Food Services will meet with LACOE to assist in developing a food service plan that indicates how the culinary arts and the camp kitchen will function simultaneously.	
12		One culinary staff cannot possibly supervise so many minors actively preparing food. Minors are not given time to clean up the mess after preparing the lunch meal for the culinary school. This is a problem. Culinary school should be scheduled at a different time than the regular meal schedule to eliminate contamination of food stored improperly in the walk-in refrigerator	The culinary issues will be addressed by the food service manager, Camp Director and Lacoe.	Pending - During the July 1 closure of the camp, the culinary arts program will be suspended during this construction. At that time Probation Food Services will meet with LACOE to assist in developing a food service plan that indicates how the culinary arts and the camp kitchen will function simultaneously.	5/21/2012
13	<u>Trash bins:</u>	Clean and maintain. Provide leak proof container with tight fitting fly proof lids. Organic matter encrusted at the bottom of the bins can provide breeding grounds for flies.	Leak proof containers with tight fitting lids will be provided by the trash vendor.	Completed	4/6/2012
14	<u>Cook's restroom:</u>	Clean and maintain floors, walls, and sink on a more frequent basis	The floors, walls and sink will be cleaned and maintained on a more frequent basis.	Completed	4/11/2012

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
15	<u>Dining room:</u>	Thoroughly clean and then seal floor with a clear, penetrating sealer. Water will bead up when sprinkled on a fully sealed concrete floor. The color of the concrete will not change and indicates a non-porous surface. 3 rd year this has been noted.	The dining room floor will be cleaned and sealed with a clear penetrating sealer.	Pending estimate	
16	<u>Main Laundry Room adjacent to parking lot:</u>	Clean the laundry exhaust vents, at the exterior, behind the laundry room building to eliminate buildup of lint on a routine basis. Cleaning has improved, but there was buildup. Cleaning of this area needs to be done on a more frequent basis. This has been noted in past reports. Add to self inspection/cleaning schedule.	The exhaust vents at the exterior behind the laundry room building will be cleaned on a more frequent basis to eliminate lint buildup.	Completed	4/18/2013
17	<u>Gym:</u>	Clean and maintain the toilet room on a more frequent, routine basis. Keep soap and paper towels stocked in this restroom.	The toilet room will be cleaned and maintained on a more frequent basis and paper towels and soap will be stocked in this restroom.	Completed	4/18/2013
18		A properly implemented self inspection would eliminate the new and recurring violations. Send a copy of the most recent self inspection schedule check list to skirk@ph.lacounty.gov for Health Dept. approval.	A self inspection schedule for cleaning and maintenance will be implemented and sent to the Health Dept. for approval.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
19		Provide a written policy and procedure that indicates how this facility disposes of the tree types of solid, toxic, and infectious waste in order to comply with Title 15 requirements. 2nd year violation. Provide written procedure for pick-up of bio-hazardous waste, including current vendor, etc., and also who is responsible for removing bio-hazardous waste to bin in service yard. (Custodians, etc.?). Plan should include, but not be limited to all aspects of a policy and procedure to including how where when and who, as well as how employees are trained and updated on proper disposal and safety methods.	A policy and procedure will be implemented on the disposal of bio-hazardous waste.	Completed - pending final draft approval by Health Dept.	4/30/2013
Gonzales Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
19		15	2	2	4
Location: Kilpatrick					
1	Dining Room:	Discontinue dumping mop water just outside the door to the dining room. Mop water must be disposed of in the mop sink.	Mop water will be discontinued from being dumped outside the door to the dining room. It will be properly disposed in the mop sink.	Completed	3/29/2013
2		Discontinue storing the ice scoop inside the ice machine.	The ice scoop will be discontinued from being stored in the ice machine.	Completed	3/29/2013
3		Renovate the damaged walls to provide a smooth, durable, and easily cleanable surface.	The damaged walls will be renovated to provide a smooth, durable, cleanable surface.	Completed	3/29/2013
4		Clean and maintain the floor, especially at perimeter and at the base of the tables.	The floor will be cleaned and maintained at the perimeter and the base of the tables.	Completed	3/29/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
5	<u>Ice Machine:</u>	Thoroughly clean and sanitize, on a more frequent basis, the bottom groove on the interior plastic baffle which is encrusted with mold, algae, and dirt/hard water deposits) etc. in the interior.	The Ice machine will be cleaned and sanitized on a more frequent basis to eliminate mold, algae and dirt/hard water deposits.	Completed	3/29/2013
6		Clean and maintain, on a more frequent basis, the floor of the dining room to eliminate buildup (especially around the ice machine.	The floor will be cleaned and maintained to eliminate buildup especially around the ice machine.	Completed	4/30/2013
7		Clean and maintain the right side vent grate on the ice machine to eliminate dust/dirt accumulation.	The right side vent grate on the ice machine will be cleaned and maintained to eliminate dust/dirt accumulation.	Completed	4/30/2013
8	<u>Kitchen:</u>	Thoroughly clean and maintain the triple compartment sink after each use. The sanitizer portion of the sink was greasy. Minors washing dishes need better training and staff supervision concerning this matter	The triple compartment sink will be thoroughly cleaned and maintained after each use.	Completed	4/30/2013
9		Clean and maintain the bracket holding the can opener on at least a daily basis to eliminate dried on food residue.	The bracket holding the can opener will be cleaned on a daily basis to eliminate dried on food residue.	Completed	3/29/2013
10		Discontinue storing scoops in the bulk food bins.	The scoops will be discontinued from being stored in the bulk food bins.	Completed	3/29/2013
11		Clean and maintain the exhaust ceiling vent grate in the food storeroom.	The exhaust ceiling vent grate in the food storeroom will be cleaned and maintained.	Completed	4/30/2013
12		Eliminate the peeling paint over the mop sink	The peeling paint over the mop sink will be eliminated.	Completed	3/29/2013
13	<u>Cook's restroom:</u>	Provide a fly screen at the window.	A fly screen will be provided.	Completed	3/29/2013
14		Increase the water volume at the hand wash sink to provide for adequate water flow for hand washing	The water volume at the hand sink will be increased to provide adequate water flow for hand washing.	Completed	3/29/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
15	<u>Loading dock freezer</u>	Repair the interior floor that was improperly installed (when new) to eliminate and seal the loose panels that are separating and uneven. Seal between panels after mechanically securing to eliminate leakage/moisture/etc. into the sub floor insulation, which will cause deterioration. 4 th year noted violation	The interior floor will be repaired and properly secured and sealed to eliminate leakage/moisture etc.	Pending ISD estimate	
16		Repair the compressor which is icing up. 2 nd year violation	The compressor will be repaired to eliminate icing up.	Completed	4/25/2013
17		Repair the non-functioning lights/fixtures inside both exterior freezers. Provide adequate lighting.	The non-functioning light fixtures inside both exterior freezers will be repaired to provide adequate lighting.	Completed	3/29/2013
18	<u>Bulk food storeroom located at loading dock:</u>	Rodent proof (no space greater than ¼ inch) the area around the pipes that go through the wall by the ramp.	The area around the pipes that go through the wall by the ramp will be rodent proofed.	Completed	3/29/2013
19		Clean all ledges and the floor under the pallets in the inside storeroom.	All ledges and the floor under the pallets will be cleaned.	Completed	3/29/2013
20		Maintain garbage bins that are free of buildup of organic matter and are leak proof and possess tight fitting fly proof lids. Keep the bin lids closed, except when loading or emptying trash/garbage. 2 nd year violation	The trash vendor will be notified to exchange the current trash bins with new leak proof and tight fitting lids.	Completed	3/29/2013
21	<u>A Dorm:</u>	Provide and post, and properly train supervising A Dorm staff with a site specific cleaning and maintenance schedule, as well as properly implement a self inspection schedule as required by Title 15. This dorm has improved since the last inspection, but the cleaning still needs improvement.	A self inspection schedule will be provided including proper supervision.	Completed	4/18/2013
22		Clean and maintain the bracket holding the drinking fountain, and clean the floor and wall behind the drinking fountain.	The bracket holding the drinking fountain will be cleaned and maintained as well as the floor and wall behind the drinking fountain.	Completed	4/18/2013

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#	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
23		Better cleaning is needed of urinal (very poor cleaning with heavy buildup of urine and hard water.	The urinal will be better cleaned and maintained to eliminated the buildup of urine and hard water.	Completed	4/18/2013
24		Restroom reeks of urine.	The restroom will be better cleaned and maintained on a more frequent basis to eliminate the smell of urine.	Completed	4/18/2013
25		Repair the leaking center shower faucet.	The leaking center shower faucet will be repaired.	Completed	4/30/2013
26		Replace the missing shower faucet handles on the back wall of the shower room.	The missing shower faucet handles on the back wall will be replaced.	Completed	3/29/2013
27	<u>A Dorm Laundry room:</u>	Staff needs to supervise the cleaning of this laundry room on a more frequent basis, and train laundry boy. Provide written instructions for training laundry workers, as well as the responsibilities of the supervising staff.	Written instructions for training the laundry workers will be provided as well as the responsibilities of the supervising staff.	Completed	4/18/2013
28		Clean and maintain floor behind washer and dryer to eliminate dust/dirt buildup.	The floor behind the washer and dryer will be cleaned to eliminate dust/dirt buildup.	Completed	4/18/2013
29		Clean and maintain the utility sink on a routine basis.	The utility sink will be cleaned and maintained on a routine basis.	Completed	4/18/2013
30	<u>C Dorm:</u>	Provide, post, and properly train supervising C Dorm staff with a site specific cleaning and maintenance schedule, as well as properly implement a self inspection schedule as required by Title 15. This dorm needs much improvement, and the level of cleaning is unsatisfactory. This dorm was noted as satisfactory on last year's inspection report.	A self inspection schedule will be provided including proper supervision.	Completed	4/18/2013
31		The cleaning of the floor perimeter at the bunks needs some improvement.	The cleaning of the floor perimeter at the bunks will be better cleaned and maintained.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
32		Eliminate any hard water/urine buildup in the urinal.	Hard water/urine buildup in the urinal will be eliminated.	Completed	4/18/2013
33		Clean the floor under the urinal in corner.	The floor under the urinal in the corner will be cleaned.	Completed	4/18/2013
34		The cleaning schedule and self inspection needs to be properly implemented.	The cleaning schedule and self inspection will be properly implemented.	Completed	4/18/2013
35	<u>C Dorm Laundry:</u>	Provide soap and paper towels in dispenser (or provide means of laundry boy to gain access to paper towels from staff and document in laundry procedures).	Soap and paper towels will be provided. The laundry boy will gain access to these items from staff. This will be documented in the laundry procedures.	Completed	4/18/2013
36		Post cleaning schedule for this laundry room and make sure staff properly supervise minors. 2 nd year violation	A cleaning schedule will be posted and staff will be trained to properly supervise minors.	Completed	4/18/2013
37	<u>B Dorm:</u>	Clean and maintain the curb entrance to the restroom.	the curb entrance to the restroom will be cleaned and maintained.	Completed	4/18/2013
38		Clean and maintain the floor/corners of restroom and dorm perimeter.	The floor/corners of the restroom and dorm perimeter will be cleaned and maintained.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
Kilpatrick Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
38		37	1	0	1
Location: Mendenhall					
1	<u>Kitchen:</u>	Clean and maintain the hood to eliminate any grease/dirt buildup on a more frequent basis.	The hood will be cleaned and maintained to eliminate any grease/dirt buildup on a more frequent basis.	Completed	3/16/2013
2		Provide a minimum 6 inch hood overhang extension from the edge of the steam kettle. Submit plans for hood remodel to Scott Kirk at sckirk@ph.lacounty.gov or call (213) 351-7365 for more information concerning the required hood extension.	A minimum 6 inch hood overhang extension from the edge of the steam kettle will be provided and remodel plans sent to Scott Kirk for approval.	Pending Funding	
3	<u>Dorm:</u>	Clean and maintain the dirty intake air ventilation grate ON A MORE FREQUENT BASIS.	The intake air ventilation will be cleaned and maintained on a more frequent basis.	Completed	4/18/2013
4		Eliminate the hard water buildup in the two drinking fountains adjacent to the supervision desk in the dorm.	The hard water buildup in the two drinking fountains will be eliminated.	Completed	4/18/2013
5	<u>Dorm restroom:</u>	Replace the missing floor tiles in the shower.	The missing floor tiles in the shower will be replaced.	Completed	5/2/2013
6		Thoroughly clean and maintain the restroom.	The restroom will be thoroughly cleaned and maintained.	Completed	4/18/2013
7		Better cleaning of the restroom shower is needed.	Better cleaning of the restroom shower will be implemented.	Completed	4/18/2013
8		The urinal has buildup of hard water and scum.	The buildup of hard water and scum in the urinal will be eliminated.	Completed	4/18/2013
9		Eliminate any buildup on floor and walls by toilets and urinal and the wall under the urinal.	Buildup on the floor and walls by the toilet and urinal will be eliminated.	Completed	4/18/2013
10		Eliminate the mold at the window mullions in the shower.	The mold at the window mullions in the shower will be eliminated.	Completed	4/18/2013

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#	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
11		The proper implementation of a self inspection schedule would eliminate these violations.	A self inspection schedule will be implemented.	Completed	4/18/2013
12		Staff is not properly supervising the cleaning by minors of the restroom areas.	Proper supervision by staff will be implemented when minors clean the restrooms.	Completed	4/18/2013
13	<u>Utility closet:</u>	Properly hang mops at exterior for proper drying.	Mops will be hung at exterior for proper drying.	Completed	4/18/2013
14		Discontinue storing dirty mops and mop buckets in utility room.	Dirty mops and mop buckets will be discontinued from being stored in the utility room.	Completed	4/18/2013
15	<u>Laundry room:</u>	Provide written policy and procedures to indicate how staff is trained and how they can monitor and supervise minors when the minors are under no direct supervision and follow up is scarce as evidenced by the following.	Written policy and procedures that indicate how staff is trained and how they monitor and supervise minors will be provided.	Completed	4/18/2013
16		Provide posted laundry instructions. Contact Scott Kirk for approval of written instructions at skirk@ph.lacounty.gov .	Laundry instructions will be posted and provided to Public Health for approval.	Completed	
17		Provide a hand washing sink in the laundry washing machine room.	A hand washing sink will be provided in the washing machine room.	Pending - Requesting Health Dept. to remove	
18		Provide soap and paper towels in a dispenser at the hand wash sink.	Soap and paper towels will be provided in a dispenser at the hand wash sink.	Pending - Requesting Health Dept. to remove	
19		Thoroughly clean and maintain the laundry room linen folding area, as well as the laundry washing machine room.	The laundry room linen folding area and washing machine room will be thoroughly cleaned and maintained.	Completed	4/18/2013
20		Clean and maintain walls, floors, pipes and light fixtures, machines, window ledges and the top of the base coving at the perimeter of the room.	All areas of this room will be cleaned and maintained including the walls, floors, pipes, light fixtures, machines, window ledges etc.	Completed	4/18/2013
21		Eliminate lint at the vents and remove all cast off material at the loading dock area.	The lint at the vents will be eliminated and all cast off material will be removed.	Completed	4/18/2013

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#	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
22		Provide written policy and procedures for the laundry room instructions as well as cleaning and sanitizing all areas of the laundry. Please email the documentation of this to Scott Kirk at sckirk@ph.lacounty.gov .	A written policy and procedure for the laundry room instructions as well as cleaning and sanitizing all areas of the laundry will be provided.	Completed	4/18/2013
23		Self inspection schedule is not being fully implemented. Proper implementation would have eliminated new and recurring violations in a timely manner. THIS IS A CONTINUING VIOLATION AT THIS FACILITY. Provide the most recent self inspection check list and send to sckirk@ph.lacounty.gov for Health Dept. review.	A self inspection schedule will be implemented.	Completed	4/18/2013
24		Provide a written policy and procedure that indicates how this facility disposes of solid, toxic and infectious waster to comply with Title 15 requirements.	A written policy and procedure that indicates how this facility disposes of bio-hazardous waster will be provided.	Completed - pending final draft	4/30/2013
25		Provide written procedure for pick up of bio-hazardous waste, including current vendor, etc. and also who is responsible for removing bio-hazardous waste to bin in service yard. (Custodians, etc. ?)	A written policy and procedure that indicates how this facility disposes of bio-hazardous waster will be provided.	Completed - pending final draft	4/30/2013
26		Plan should include, but not be limited to all aspects of a policy and procedure to including how, where, when and who as well as how employees are trained and updated on proper disposal and safety methods. Send a copy for review and approval to sckirk@ph.lacounty.gov	A written policy and procedure that indicates how this facility disposes of bio-hazardous waster will be provided.	Completed - pending final draft approval by Health Dept.	4/30/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
27	<u>Hair cutting:</u>	Send written policy and procedure documentation on how hair care services are provided at the camp and indicate how they comply with California State Barbering and Cosmetology Laws. Please send documentation for Health Dept. review to Scott Kirk at skirk@ph.lacounty.gov or at (213) 351-7365 office or (213) 820-1948 cell 2nd year noted deficiency	A written policy and procedure on how hair care services are provided will be implemented.	Completed	
Mendenhall Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
27		24	1	2	3
Location: Miller					
1	<u>Miller Dining Room:</u>	Repair the damaged wall behind the serving line.	The damaged wall behind the serving line will be repaired.	Pending - will be completed by 5/9/13	
2		Provide fly proof, tight fitting screens on all operable windows in the dining room.	Tight fitting fly proof screens will be provided on all operable windows.	Pending - estimate from vendor	
3		Clean and maintain, on a more frequent basis, the fly fan air diverters to keep them free of dirt buildup	The fly fan air diverters will be cleaned and maintained free of dirt buildup.	Completed	3/29/2013
4		Cut/grind off bolts flush with the nuts that protrude beyond the nuts at the dining room table bases to provide a more easily cleanable surface	The bolts that protrude beyond the nuts will be cut and grinded down to flush with the nuts.	Completed	5/2/2013
5	<u>Ice Machine:</u>	Clean and maintain, on a more frequent basis, the interior baffle in the ice machine to eliminate mold/algae buildup.	The interior baffle of the ice machine will be cleaned and maintained to eliminate mold/algae buildup.	Completed	4/25/2013
6		Replace the damaged floor tiles below the ice machine	The damaged floor tiles below the ice machine will be replaced.	Completed	2/12/2013
7		Clean and maintain the floor below the ice machine.	The floor below the ice machine will be cleaned and maintained.	Completed	3/29/2013
8		Clean and maintain the floor sink at the ice machine.	The floor sink at the ice machine will be cleaned and maintained.	Completed	3/29/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
9		Clean the area and eliminate cast off trash by the bins that are located close to the dorm.	The trash will be eliminated and the area cleaned by the trash bins close to the dorm.	Completed	3/29/2013
10	<u>Dorm:</u>	Discontinue allowing minors to dispose of the mop bucket water in the planter at the entrance to this dorm.	The minors will be instructed not to dispose of the mop water in the planter at the entrance to the dorm.	Completed	4/18/2013
11		Better training and dorm staff supervision of minors is needed.	Training will be provided as well as staff supervision.	Completed	4/18/2013
12		Thoroughly clean and maintain the interior of the urinal to eliminate hard water/urine buildup.	The interior of the urinal will be cleaned to eliminate hard water/urine buildup.	Completed	4/18/2013
13		Repair the leaking shower valve.	The leaking shower valve will be repaired.	Completed	7/11/2012
14		Clean and maintain the shower walls to eliminate mold/hard water buildup, on a more frequent basis.	The shower walls will be cleaned and maintained on a more frequent basis to eliminate mold/hard water buildup.	Completed	4/18/2013
15		Lower the hot water temperature at the showers to no more than 125 degrees F. Temperature was 136 at the time of the inspection.	The hot water temperature at the showers will be lowered to no more than 125 degrees F.	Completed	3/5/2012
16		Increase the hot water temperature at the hand wash sinks to a minimum temperature of 110 degrees F. (106 at the time of inspection).	The hot water temperature at the hand washing sinks will be increased to 110 degrees F.	Completed	3/5/2012
17		Clean the shelf and renovate the deteriorated partition by the drinking fountain.	The shelf will be cleaned and the deteriorated partition will be renovated.	Completed	3/29/2013
18		Both dorm laundries: Clean behind the washing machines/dryers, and provide single service paper towels and soap at the hand wash sink in the laundry room for laundry workers use.	Cleaning will be done behind the washing machines/dryers. Paper towels and soap will be provided at the hand wash sink for the laundry workers.	Completed	4/18/2013
19		Renovate the deteriorated door to the entrance to the laundry room.	The deteriorated door to the entrance of the laundry room will be renovated.	In progress - ISD will replace the door tracking #7402962	

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
20		Clean and maintain the utility sink	The utility sink will be cleaned and maintained.	Completed	4/18/2013
21	Miller Dorm Laundry:	Better cleaning needed of laundry room to eliminate dust dirt buildup behind the laundry machines.	The laundry room will be cleaned and maintained to eliminate dust/dirt buildup behind the machines.	Completed	4/18/2013
22		Provide adequate lighting in the laundry folding room. Florescent fixtures are not giving adequate amount of light. Increase wattage or provide additional fixtures.	Adequate lighting in the laundry room will be provided.	Completed	7/13/2012
23		Eliminate the trash at the exterior wall of the laundry room between the building and retaining wall. (Improvement from last year, but trash is still accumulating.	The trash at the exterior wall of the laundry room between the building and the retaining wall will be eliminated.	Completed	4/18/2013
Miller Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
23		20	0	3	3
Location: Munz					
1	Dorm:	Clean and maintain the shower walls on a more frequent basis to eliminate soap scum, hard water, etc. on the tiles and grout in order to maintain in a satisfactory manner. 2nd year violation showers and floor of restroom are filthy.	The shower walls will be cleaned on a more frequent basis to eliminate soap scum and hard water on tiles and the grout.	Completed	4/18/2013
2		Clean and maintain the floor under the urinal and at the floor around base of the sinks to eliminate the hard water stains on the floor tiles.	The floor under the urinal will be cleaned and maintained to eliminate the hard water stains on the floor tiles.	Completed	4/18/2013
3		Replace the broken tile at the corner by the urinal and by the utility closet.	The broken tile by the urinal and utility closet will be replaced.	Completed	5/2/2013
4		Clean and maintain the floor along the wall/floor junction at the toilet stalls.	The floor along the wall/floor junction at the toilet stalls will be cleaned and maintained.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
5	<u>Laundry:</u>	Thoroughly clean and maintain the laundry room. Clean and maintain, and eliminate the buildup of dirt/lint buildup.	The laundry room will be cleaned and maintained to eliminate buildup of dirt/lint.	Completed	4/18/2013
6		There was no sanitizer available for the laundry room folding counter and the other areas that need to be maintained.	Sanitizer will be made available for the laundry room folding counter and other areas.	Completed	4/18/2013
7		Laundry workers are not properly supervised by staff.	Laundry workers will be supervised by staff.	Completed	2/5/2013
8		Need update and training for both minors and staff.	Training for both minors and staff will be provided.	Completed	2/5/2013
9		Eliminate the staining and hard water deposits in the laundry room sink.	The staining and the hard water deposits in the sink will be eliminated.	Completed	2/5/2013
10	<u>Hair cutting:</u>	Send written policy and procedure documentation on how hair care services are provided at the camp and indicate how they comply with the California State Barbering and Cosmetology Laws. Send documentation for Health Dept. review to Scott Kirk at sckirk@ph.lacounty.gov. 2nd year violation.	Written policy and procedure documentation on how hair services are provided at the camps will be sent to Public Health for review.	Completed	
11	<u>Kitchen:</u>	Replace the broken /missing concrete base coving at the front of the door to the dining room. 3rd year violation	The broken/missing concrete base coving at the front door to the dining room will be replaced.	Completed	4/16/2013
12	<u>Bio-hazardous Waste:</u>	Provide a written policy and procedure that indicates how this facility disposes of solid, toxic and infectious waste to comply with Title 15 requirements.	A written policy and procedure that indicates how the facility disposes of bio-hazardous waste will be provided.	Completed - pending final draft approval by Health Dept.	4/30/2013
13		Provide written procedure for pick up of bio-hazardous waste including current vendor, etc. and also who is responsible for removing bio-hazardous waste to bin in service yard. (Custodians, etc. ?)	A written policy and procedure that indicates how the facility disposes of bio-hazardous waste will be provided.	Completed - pending final draft approval by Health Dept.	4/30/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
14		Plan should include but not limited to all aspects of a policy and procedure to including how where when and who, as well as how employees are trained and updated on proper disposal and safety methods. Send a copy for Health Dept. review and approval to sckirk@ph.lacounty.gov . This is a continuing violation of Title 15	A written policy and procedure that indicates how the facility disposes of bio-hazardous waste will be provided.	Completed - pending final draft approval by Health Dept.	4/30/2013
Munz Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
14		14	0	0	0
Location: Paige					
1	<u>Kitchen:</u>	Repair/replace the end oven.	The end oven door will be repaired/replaced.	Pending - vendor installation of new ovens	
2		Clean and maintain the oven hood on a more frequent basis to eliminate grease buildup.	The oven hood will be cleaned and maintained on a more frequent basis to eliminate grease buildup.	Pending - the installation of new ovens (new ovens on site). Once the old oven is pulled out staff will thoroughly clean the oven hood.	
3		Repair the leak at the hose to the steam kettle. Make sure the hose is food grade only.	The leak at the hose to the steam kettle will be repaired and will be food grade hose only.	Completed	4/19/2013
4		Provide adequate lighting in the storeroom(s). Florescent fixtures have been replaced with incandescent lighting fixtures, and the lumens are not adequate for illuminating the space. There must be adequate lighting to be able to see to clean.	Adequate lighting will be provided in the storeroom(s).	Pending - light fixtures on order	
5		Clean the back room freezer gaskets, the floor around the freezer as well as the gaskets.	The floor around the freezer and the gaskets will be cleaned.	Completed	5/2/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
6		Repair the damaged insulation at the outside storeroom pipes	The damaged insulation at the outside storeroom pipes will be repaired.	Completed - pipes are capped off	4/19/2013
7		Clean and maintain the ceilings and repair the light fixture/bulb. Make sure there is adequate lighting for this room. Replacement florescent fixtures are not giving out adequate light.	The ceilings will be cleaned and maintained and the light fixture/bulb will be repaired so that there is adequate lighting.	Pending - light fixtures on order	
8		Repair any damaged walls to provide light colored, smooth, durable and easily cleanable surfaces. Match repair to existing surfaces	Damaged walls will be repaired to provide light colored, smooth, durable and easily cleanable surfaces.	Completed	4/29/2013
9		Add at least one additional lighting fixture to the interior of the walk-in box to provide for adequate lighting.	One additional lighting fixture will be added to the interior walk in box to provide adequate lighting.	Completed - added brighter light bulb	3/13/2013
10		Elevate all foods not in rodent or waterproof containers at least six inches off the ground on approved pallets/shelving	All foods that are not in rodent or waterproof containers will be elevated six inches off the ground on approved pallet/shelving.	Pending - dunnage racks on order	
11		Remove the paper lining that has been placed in the drawers (this can be a cockroach harborage area). Clean and maintain the interior of the drawers.	The paper lining that has been placed in the drawers will be removed and the drawers will be cleaned and maintained.	Completed	3/13/2013
12		Clean and maintain the ovens	The ovens will be cleaned and maintained.	Pending - Installation of new ovens	
13		Clean and maintain the undersides of shelving/cupboards, etc.	The undersides of the shelving/cupboards will be cleaned and maintained.	Completed	5/2/2013
14		Discontinue thawing foods by unapproved methods; food was thawing in the food preparation sink in standing water. Foods must be thawed by an approved method: under running water or under refrigeration	The thawing of foods by soaking in standing water will be discontinued and will only be thawed by an approved method under running water or under refrigeration.	Completed	1/13/2013
15		Provide labeled, lidded, approved storage containers for all sp foods not in original sealed packages (spices, etc.).	Approved storage containers will be provided for foods not in original sealed packages.	Completed	4/2/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
16		Clean and maintain the area around the trash bins free of liter.	The area around the trash bins will be cleaned free of liter and maintained.	Completed	3/13/2013
17		Eliminate/repair the cause of the standing water in the room where the hot water tank is located.	The cause of the standing water will be eliminated/repared in the room where the hot water tank is located.	Pending - Working with Culligan as their tanks are leaking	
18		The kitchen ceiling is not approved. Provide a smooth, easily cleanable surface. This is a continuing violation of State Law at this facility. Provide smooth, easily cleanable surface. Call Scott Kirk for Health Department approval at (213) 351-7365 prior to remodeling.	An approved smooth, easily cleanable kitchen ceiling will be provided and prior approval will be requested by the Health Dept. prior or remodeling.	Pending funding \$56,755.	
19	<u>Outside Food Storeroom:</u>	Clean and maintain and organize on a more frequent basis.	The outside food storeroom will be cleaned, organized and maintained on a more frequent basis.	Completed	5/1/2013
20	<u>Dining Room/Ice Machine:</u>	Clean and maintain the interior plastic baffle to eliminate dirt/iron bacteria/mold.	The interior plastic baffle will be cleaned and maintained to eliminated dirt/iron bacteria and mold.	Completed	5/2/2013
21		Clean and maintain the adjacent floor sink on a more frequent, routine basis to eliminate buildup dirt/soil.	The floor sink will be cleaned and maintained on a more frequent basis to eliminate buildup of dirt/soil.	Completed	5/2/2013
22	<u>Dining Room:</u>	Glasses/cups are not being air dried, as they are being stacked with water inside.	The glasses and cups will be air dried to prevent being stacked with water inside.	Completed	3/13/2013
23		Clean and maintain the bases of the dining tables at the floor brackets.	The bases of the dining tables at the floor brackets will be cleaned and maintained.	Completed	5/2/2013
24	<u>Dorm:</u>	Clean and maintain the air intake grates on a more frequent routine basis to eliminate dust/dirt buildup	The air intake grates will be cleaned and maintained on a more frequent basis to eliminate dust/dirt buildup.	Completed	6/1/2012
25	<u>Dorm Restroom:</u>	Thoroughly clean and maintain the metal shower ceiling to eliminate mold	The metal shower ceiling will be thoroughly cleaned and maintained to eliminate mold.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
26		Thoroughly clean and maintain the urinal free of accumulated hard water/scum deposits	The urinal will be thoroughly cleaned and maintained free of hard water/scum deposits.	Completed	4/18/2013
27		Renovate and clean the shower window frame and ledge to provide a smooth, durable, and cleanable surface.	The shower window frame and ledge will be cleaned and renovated to provide a smooth durable cleanable surface.	Pending - Order submitted to Procurement on 5/2/13	
28		Clean and maintain the flood at the birdbath sinks.	The flood at the birdbath sinks will be cleaned and maintained.	Completed	4/18/2013
29		Clean and maintain the floor at the base of the toilets to eliminate the accumulation of dirt.	The floor at the base of the toilets will be cleaned and maintained to eliminate the accumulation of dirt.	Completed	4/18/2013
30	<u>Laundry:</u>	There is poor supervision of the minors assigned to the laundry room as evidenced by the following:	The supervision of minors assigned to the laundry room will be addressed.	Completed	4/18/2013
31		Tooth brush at the sink indicates minors are brushing their teeth in the sink in the laundry room	The minors will be prohibited from brushing their teeth at the laundry room sink.	Completed	4/18/2013
32		Thoroughly clean and maintain the laundry room so it is maintained in an acceptably sanitary manner, with no accumulation of dust/dirt/debris.	The laundry room will be cleaned and maintained and free of dust, dirt and debris.	Completed	4/18/2013
33		Provide written instructions for minors doing laundry. Minors not properly instructed to do laundry. More staff is needed for supervision and training of minors doing laundry.	Written instructions for minors doing laundry will be provided and more supervision and training of minors doing laundry will be provided.	Completed	4/18/2013
Paige Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
33		24	1	8	9
Location: Rockey					
1	<u>Administration building</u>	Men's staff restroom: Replace missing/damaged window screen(s).	The missing/damaged window screens will be replaced in the men's restroom.	Completed	4/30/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
2		Eliminate the peeling paint adjacent/near the hand washing sinks.	The peeling paint near the hand washing sinks will be eliminated.	Completed	5/2/2013
3	<u>SHU</u>	Renovate the deteriorating concrete window sill closest to the dorm entrance. 2 nd year violation	The deteriorating concrete window sill will be renovated.	Completed	6/8/2012
4		Clean and maintain the exterior floor at the exterior of the entrance to this facility.	The exterior floor to the entrance of this building will be cleaned and maintained.	Completed	4/18/2013
5		Clean and maintain the self closing device at the entrance door to eliminate dirt/dust buildup.	The self closing device at the entrance door will be cleaned and maintained.	Completed	4/18/2013
6		Clean and maintain the ceiling ventilation grates on a more frequent routine basis to eliminate dust/dirt accumulation.	The ceiling ventilation grates will be cleaned and maintained on a more frequent routine basis.	Completed	4/18/2013
7		Replace broken/cracked window room #4.	The broken window in room #4 will be replaced.	Completed	1/12/2012
8		Better routine cleaning is needed of minor's restroom floors.	The minors restroom floors will be cleaned on a more frequent basis.	Completed	4/18/2013
9		Better routine cleaning is needed in the restrooms, especially by the toilets and in the shower.	Cleaning of the restrooms will be done on a more frequent basis especially by the toilets and in the shower.	Completed	4/18/2013
10		Clean and maintain the light fixtures	The light fixtures will be cleaned and maintained.	Completed	4/18/2013
11		Renovate/replace all ripped/damaged mattresses.	The ripped/damaged mattresses will be replaced.	Completed	4/18/2013
12		Clean and maintain the B side day room drinking fountain on a more frequent basis.	The drinking fountain on the B side dayroom will be cleaned and maintained on a more frequent basis.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
13		A side: Clean and maintain the urinal, shower, and the toilet stall floors on a more frequent basis to eliminate soiled/dirt buildup.	The urinal, shower and toilet stall floors will be cleaned and maintained on a more frequent basis.	Completed	4/18/2013
14		Clean and maintain the ceiling vents in the toilet room.	The ceiling vents will be cleaned and maintained in the toilet room.	Completed	4/18/2013
15	<u>Gym</u>	Clean and maintain the exterior drinking fountain to eliminate hard water buildup. 2 nd year violation	The exterior drinking fountain will be cleaned and maintained to eliminate hard water buildup.	Completed	4/18/2013
16		Rodent proof the doors to the gym (no space greater than 1/4" to eliminate the entrance of rodents. Do not use rubber or brush, as rodents can still enter. 2 nd year violation	The doors to the gym will be rodent proof with a metal flashing.	Completed	2/21/2012
17		Take effective measures to eliminate the cats at this facility. They are causing a sanitary problem, as no one is picking up their feces. These wild cats can be a safety as well as a liability for the county should they bite or scratch minors, staff or visitors.	This is a duplicate deficiency from last years Health report. This was taken care of 8/19/11. All cats were caught and taken to the animal shelter.	Completed	8/19/2011
18	<u>School</u>	Repair/replace the dry rot board in the overhang, and renovate/repair the roof so it doesn't leak. 2 nd year violation	The dry rot board in the overhang will be repaired and the roof renovated so it does not leak.	Pending estimate	
19		#6 Classroom Building: repair damaged, loose, deteriorating flashing/plywood paneling at exterior.	The exterior damaged deteriorating flashing/plywood paneling will be repaired to classroom #6.	Pending estimate	
20	<u>Main Dorm Building</u>	Poor routine cleaning noted at the time of the inspection. Thoroughly clean and maintain the dorms to eliminate dust/dirt buildup on floors, walls, vents, etc.	The dorm will be thoroughly cleaned and maintained to eliminate dust dirt and buildup on the floors walls etc.	Completed	4/18/2013
21	<u>Dorm minor's Restroom</u>	Clean and maintain the urinal, shower, and birdbath sinks, eliminate buildup of hard water/filth/mold. 2 nd year violation	The urinal, shower and birdbath sinks will be cleaned to eliminated the buildup of hard water filth and mold.	Completed	4/18/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
22		Eliminate the peeling paint and clean and maintain the vents.	The peeling paint will be eliminated and the vents cleaned and maintained.	Completed	5/2/2013
23	<u>Laundry/loading dock</u>	Eliminate the lint buildup at the dryer. 2 nd year violation	The lint buildup at the dryer will be eliminated.	Completed	4/18/2013
24		Thoroughly clean and maintain the laundry room free of lint/dirt buildup. .	The laundry room will be thoroughly cleaned and maintained free of lint/dirt buildup.	Completed	4/18/2013
25		Washing machines are hooked up only to hot water, and there is an inline thermometer that reads at 140 degrees or hotter. Provide a temperature log for the hot water supply to the washing machines.	A temperature log for the hot water supply to the washing machines will be provided.	Completed	9/12/2012
26		Clean and maintain the hand wash sink in the laundry room for use by minors doing laundry.	The hand wash sink in the laundry room will be cleaned and maintained for the minors doing laundry.	Completed	9/12/2012
27	<u>Kitchen</u>	Renovate/replace the garbage disposal backflow/anti-siphon valve.	The garbage disposal backflow/anti siphon valve will be replaced.	Pending - SR issued to ISD	
28		Replace the rubber splash guard at the mouth of the garbage disposal.	The rubber splash guard at the mouth of the garbage disposal will be replaced.	Pending - SR issued to ISD	
29		Clean and maintain the underside of the shelving holding the spices.	The underside of the shelving holding the spices will be cleaned and maintained.	Completed	5/2/2013
30		Remove the grate covering the floor sink at the dish washing machine so wastewater enters the drain, and does not hit the grate and splash onto the floor.	The grate covering the floor sink at the dish washing machine will be removed so wastewater enters the drain.	Completed	4/29/2013
31		Properly secure the loose end panel on the compressor in the walk-in box freezer.	The loose panel on the compressor in the walk in box freezer will be secured.	Completed	12/19/2012
32		Clean and maintain the floor at the threshold of the freezer.	The floor at the threshold of the freezer will be cleaned and maintained.	Completed	4/19/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
33		Provide a cleanable flashing at the door jamb of the walk-in box, and secure/repair/replace the loose door jamb flashing.	The loose flashing at the door jamb will be replaced.	Completed	4/19/2013
34		Clean and maintain the ceiling of the walk-in refrigerator.	The ceiling of the walk in refrigerator will be cleaned and maintained.	Completed	1/31/2013
35		Milk in milk crates were observed sitting on the floor. Provide approved dunnage racks, shelving, and/or pallets for the milk crates.	Approved dunnage racks will be provided for the milk crates.	Pending - On order	
36		Discontinue storing raw meats over raw vegetables in the walk-in refrigerator to eliminate potential contamination.	Raw meats will be discontinued from being stored over raw vegetables to eliminate potential contamination.	Completed	1/11/2012
37		Clean/eliminate the mold at the interior baffle inside the ice machine. Shut down ice machine, drain, clean, rinse, and then properly sanitize the interior prior to putting the ice machine back in use.	The ice machine will be shut down and properly sanitized to eliminate the mold at the interior baffle.	Completed	5/2/2013
38		Clean and maintain the drinking fountain spigot to eliminate encrusted deposits, and repair/replace the damaged water fountain.	The drinking fountain spigot will be cleaned and maintained to eliminate encrusted deposits. The damaged water fountain will be repaired.	Pending - purchase of new drinking fountain/spigot	
39		Provide approved light bulb protection devices where missing over light bulbs in the kitchen.	Approved light bulb protection devices will be provided where missing.	Pending - purchase of protection screens. Ordered by Procurement on 4/30/13	
40		Renovate/eliminate the rusting base of the loading dock freezer and then caulk/seal to eliminate future water leakage and rusting at the entire perimeter of the freezer where it sits on the concrete dock.	The rusting base of the loading dock freezer will be renovated/eliminated	Completed	4/29/2013
41		Clean and maintain the hood over the stack ovens on a more frequent basis to eliminate the grease buildup. (3 rd year violation)	The hood over the stack ovens will be cleaned on a more frequent basis to eliminated the grease buildup.	Completed	5/2/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
42		Clean and maintain the vent hood on a more frequent basis to eliminate dust buildup on the exterior.	The vent hood will be cleaned and maintained on a more frequent basis to eliminate dust buildup on the exterior.	Completed	4/29/2013
43		Renovate the damaged wall adjacent to the cook's restroom. Paint walls where needed.	The damaged wall adjacent to the cook's restroom will be renovated and painting will be down where needed.	Completed	4/29/2013
44	<u>Cook's restroom</u>	Wall adjacent to the window needs painting.	The wall adjacent to the window will be painted.	Completed	4/29/2013
45	<u>Kitchen Dock</u>	Clean and maintain the interior of the exterior freezer (2 nd year)	The interior of the exterior freezer will be cleaned and maintained.	Completed	5/2/2013
46		Discontinue throwing mop water off loading dock. Properly instruct minors to dispose of mop in the mop sink. 2 nd year violation	Mop water will be discontinued from being thrown off the loading dock. Minors will be instructed to dispose of mop water in the mop sink.	Completed	2/5/2013
47	<u>Outside warehouse</u>	Clean and maintain the floor on a more frequent basis.	The floor will be cleaned and maintained on a more frequent basis.	Completed	5/2/2013
48		Eliminate the peeling paint at the eaves.	The peeling paint will be eliminated at the eaves.	Completed	4/29/2013
49		Provide a written site specific policy and procedure that indicates how this facility complies with the requirements for the disposal of solid, toxic, and infectious wastes at this facility. Please send a copy to sckirk@ph.lacounty.gov for Health Dept. review. 2nd year violation	A written site specific policy and procedure will be provided on disposal of bio-hazardous waste.	Completed - pending final draft approval by Health Dept.	
Rockey Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
49		42	2	5	7

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
Location: Scott					
1	<u>Dining Room</u>	Secure/provide tight fitting fly proof window screens on all operable windows in dining room and kitchen.	Window screens will be secured/provided.	Completed	2/1/12
2		Repair/replace the damaged ice machine lid. It is un-cleanable.	The lid will be repaired/replaced.	Completed	11/8/12
3		Clean and maintain on a more frequent routine basis the bases of the dining tables and the under part of the dining tables.	The bases and under part of the dining tables will be cleaned and maintained on a more frequent, routine basis.	Completed	2/1/12
4	<u>Kitchen</u>	Remove the paint that was over-painted on the metal ceiling at the perimeter of the ceiling.	Over paint will be removed from the perimeter of the ceiling.	Pending funding estimate #3511-13 \$2500.	
5		Renovated wall by the utility closet to provide a smooth, durable and easily cleanable surface.	The wall will be renovated or flashing will be provided.	Completed	3/22/13
6		Repair the leak at the utility sink faucet.	The leak will be repaired.	Completed	4/19/13
7		Replace broken coving tile.	Broken coving tile will be replaced.	Completed	11/7/12
8		Keep garbage bin lids closed.	The garbage bin lids will be kept closed.	Completed	12/12/12
9		Renovate the damaged asphalt at the rear of the kitchen/loading dock area.	The damaged asphalt will be repaired at the rear of the kitchen/loading dock area.	Pending ISD estimate	
10		In an approved manner, make the back door rodent proof.	The back door will be made rodent proof in an approved manner.	Pending ISD estimate	

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
11		Clean the entrance to the dorm around door jambs and in corners. Clean and maintain the coved areas around the interior perimeter of the dorm on a more frequent routine basis.	The entrance to the dorm and the area around the door jambs will be cleaned and maintained on a regular basis. The coved areas around the interior perimeter of the dorm will be cleaned on a more routine basis.	Completed	4/18/13
12		Clean and maintain the ceiling vent.	The ceiling vent will be cleaned and maintained.	Pending - ISD estimate	
13		Repair the drinking fountain and clean and maintain on a more frequent basis.	The drinking fountain will be repaired or replaced, cleaned and maintained on a regular basis.	Completed	4/18/13
14		Replace the rotting fascia boards at the exterior of the buildings.	The fascia boards will be replaced.	Pending funding estimate #3508-13 \$28,500.	
15	<u>Laundry</u>	Clean and maintain the laundry room on a more frequent basis.	The laundry room will be cleaned on a routine basis.	Completed	4/18/13
16	<u>SHU Dorm (Assessment Unit)</u>	Replace the faucets for hand washing used by food handlers so that a minimum of 10 seconds for the water stream at push button faucets is accomplished, or replace the push button faucets with manual faucets to comply with Cal Code and Title 15 requirements.	The faucets will be replaced and will comply with codes and Title 15 requirements.	Pending estimate from ISD tracking # 7407217 called in on 4/18/13	

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
17		Clean and maintain the utility sink and the area around the sink.	The utility sink and area around the sink will be cleaned and maintained.	Completed	4/18/13
18		A properly, or a more frequently implemented self inspection would eliminate the violations noted in this inspection report.	A more frequent self-inspection will be implemented.	Completed	4/18/13
Scott Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
18		12	6	0	6
Location: Scudder					
1	<u>Kitchen/Dining Room:</u>	Clean and maintain the ice machine plastic baffle (eliminate mold) located inside the ice storage bin.	The plastic ice baffle at the interior of the ice machine will be cleaned and maintained to eliminate mold/hard water deposits.	Completed	10/1/12
2		Clean and maintain the top of the dishwashing machine to eliminate hard water/dirt buildup. The final rinse temperature was good at 188 degrees F.	The top of the dishwashing machine will be cleaned to eliminate hard water/dirt buildup.	Completed	2/1/12
3		Submit plans for Health Dept. approval for installing the Baker's Pride new oven.	Plans will be submitted to the Health Dept. for approval before installing the new oven.	Facility Service Request was submitted by LACOE on 4/4/13 for removal.	
4		Repair/provide quarry tiles where needed.	The quarry tiles will be repaired where needed	Completed	11/8/12
5		Exhaust hood must overhang the stack oven by at least six inches from the inside lip of the hood perimeter.	The exhaust hood over the stack ovens will be extended to meet the 6 inches from the inside lip of the hood perimeter.	Pending - SR issued to ISD pending start date	
6		Clean and maintain the blade attachment at the floor mixer after each use.	The blade attachment at the floor mixer will be cleaned and maintain after each use.	Completed	1/26/12

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
7		Repair the stainless steel shelving, secure and caulk the flashing at the toasters.	The stainless steel shelving will be secure. The flashing at the toaster will be caulk.	Completed	1/1/13
8		Eliminate the cause of the condensation at the ceiling above the freezer doors in the walk-in box.	The cause of the condensation will be eliminated above the freezer doors in the walk-in box.	Pending - ISD/Vendor repairs to be completed by 5/10/13	
9		Clean and maintain the walk-in box ceiling on a more frequent basis.	The ceiling of the walk-in box will be cleaned and maintained.	Completed	4/17/13
10		Properly seal the hole on the inside of the walk-in box door above the handle with a sheet metal patch or other approved means to provide a smooth, easily cleanable, and durable surface.	The hole on the inside of the walk-in box door will be seal in a smooth, easily cleanable and durable manner.	Completed	12/18/13
11		Clean and maintain the underside of the shelving at the spice rack.	The underside of the spice rack shelving will be cleaned and maintained.	Completed	1/26/12
12		Eliminate the hard water buildup at the hand wash sink. (use of a de-calcifying agent will be necessary).	The hard water buildup at the hand wash sink will be eliminated.	Completed	4/23/13
13		Provide a smooth, durable, and easily cleanable surface by renovating the damaged, un-cleanable wall or provide an approved flashing to make a lasting repair at the wall surrounding the utility sink	A smooth, durable and easily cleanable surface will be provided at the utility sink.	Completed	3/22/13
14		Clean and maintain the top of the dishwashing machine to eliminate hard water/dirt buildup.	The top of the dishwashing machine will be cleaned to eliminate hard water/dirt buildup.	Completed	4/17/13
15		Eliminate the paint overlapping onto the aluminum ceiling from the poor painting of the ceiling.	The over painting will be eliminated from the aluminum ceiling.	Pending funding estimate #3512-13 \$2500.	
16		Clean and maintain the ceiling where the pipe was removed.	The ceiling will be thoroughly cleaned.	Completed	5/2/13

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
		Seal the holes that were left when the screws were removed after the pipe bracket removal.	The holes will be sealed.	Completed	4/23/13
17		Re-grout all missing/damaged areas of grout at the floor and the coving tiles behind the dishwashing machine and eliminate the hard water deposits on the floor under dishwashing.	The floor tiles behind the dishwashing machine will be repaired, re-grouted and cleaned to eliminate the hard water deposits.	Completed	11/8/12
18		Renovate back of kitchen eve fascia. 2 nd year violation	The fascia will be renovated on the back of the kitchen eves.	Pending funding estimate #3509-13 \$41,362.	
19		Replace all missing/damaged coving and floor tiles at the elevated platform adjacent to the floor mixer.	All missing/damaged tiles will be repaired or replace at the elevated platform.	Completed	11/8/12
20	<u>Cook's Office</u>	Renovate the walls/floor to eliminate the peeling paint	The walls will be renovated to eliminate the peeling paint.	Pending - purchase of paint. Request sent to Procurement on 4/30/13	
21	<u>Interior Freezer</u>	Clean and maintain the door and the door handle at the polar pack freezer	The door and door handle will be cleaned at the polar pack freezer.	Completed	1/26/12
22		Renovate/repair the damage to the wall adjacent to the interior freezer.	The damage wall will be renovated and repaired adjacent to the interior freezer.	Completed	3/22/13
23	<u>Refrigerator Walk-in</u>	Cleaning and sanitation is satisfactory. Renovate the deteriorating epoxy painted floor (starting to peel).	The epoxy painted floor will be repaired.	Pending funding estimate #3510-13 \$3000.	
24	<u>Loading Dock Area</u>	Renovate the damaged bumper guards at the loading dock.	The damaged bumper guards at the loading dock will be repaired.	Completed	10/1/12
25	<u>Outside Storeroom</u>	Clean and maintain the floor in this outside storeroom.	The floor of the outside storeroom will be cleaned and maintained	Completed	4/17/13
26	<u>Nurse's Room:</u>	Hot water at the hand wash sink was only 109 degrees F. Water at this hand wash sink must be at a minimum temperature of 110 degrees F. or hotter.	Hot water will be provided at the sink.	Completed	12/18/13

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#	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
27	<u>Dorm:</u>	Thoroughly clean and maintain the drinking fountain. The use of a de-calcifying agent will be necessary.	The drinking fountains will be de-calcified and cleaned.	Completed	4/18/13
28		Thoroughly clean and maintain the shower window ledges on a more frequent, routine basis to eliminate mold.	The shower window ledges will be cleaned and maintained on a routine basis to eliminate mold.	Completed	4/18/13
29		Clean and maintain the window ledges adjacent to the dock where the clothes dryer is located to eliminate dust/dirt buildup.	The window ledges adjacent to the dock where the clothes dryer is located will be cleaned and maintained to eliminate dust/dirt buildup.	Completed	4/18/13
30		Clean and maintain the ducts.	The ducts will be cleaned and maintained.	Pending - ISD estimate	
31		Clean and maintain the ventilation intake grate free of dust/dirt buildup.	The ventilation intake grate will be cleaned and free of dust/dirt buildup.	Completed	4/18/13
32		Eliminate the hard-water deposits in the handicap toilet in the dorm restroom.	The hard-water deposits in the handicap toilet in the dorm restroom will be eliminated and cleaned.	Completed	4/18/13
33	<u>Dorm Loading dock</u>	Extend the dryer exhaust duct so it extends over the edge of the loading dock so dust/lint accumulation is exhausted onto the ground, and not behind the machine so it will be easier to remove and to keep the area clean.	The dryer exhaust duct will be extended so it is over the edge of the loading dock so dust/lint accumulation is exhausted onto the ground, and not behind the machine.	Completed	4/18/13
34		Thoroughly clean and maintain the back dock, pipes, machines, etc.	The back dock, pipes, machines will be thoroughly clean and maintain.	Completed	4/18/13
35	<u>Laundry Room</u>	Thoroughly clean and maintain this room and the machines on a more frequent basis to maintain at an acceptable level of sanitation. 2 nd year violation	The laundry room and the machines will be cleaned on a more frequent basis to maintain at an acceptable level of sanitation. 2 nd year violation	Completed	4/18/13

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
36		Renovate the rusting shelving	There is no shelving in this area.	Completed	5/2/13
37		Staff is not properly supervising minors assigned to this area. A properly implemented self inspection would eliminate the cleaning and maintenance problems.	A self inspection will be implemented to assist with training and supervising of minors to eliminate the cleaning and maintenance problems.	Completed	4/18/13
38	<u>Administration Building</u>	Thoroughly clean and maintain the floor on a more frequent basis.	The floor will be cleaned and maintained on a regular basis.	Completed	4/18/13
Scudder Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
38		30	4	4	8
CAMP TOTALS					
Camp Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
321		265	20	36	56
Location: Challenger Memorial Youth Center					
1	<u>Kitchen</u>	Tighten the loose toilet seat in female restroom.	Maintenance was contacted to tighten the loose toilet seat in female restroom.	Completed	04/17/12
2		Caulk the top edge of the backsplash @ the vegetable prep sink.	Maintenance was contacted to caulk the top edge of the backsplash at the vegetable sink.	Completed	12/10/12
3		Clean underside of the top shelf at the stainless steel food preparation tables.	Morrison was contacted to clean the underside of the top shelf at the stainless steel food preparation tables.	Completed and ongoing	12/10/12

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
4		Repair/replace the non working rotating ovens.	Morrison maintenance responsibility.	Morrison Food Services Director was notified that it was their responsibility to repair the rotating oven. Sterling was contacted for an estimate and on 4/11/13 Sterling assessed the oven and began looking for the parts. On 5/2/2013 Industrial Electric (a second company) was contacted to conduct a second estimate. Industrial Electric will conduct a second estimate on 5/7/2013. Deficiency is still pending.	
5		Repair/replace the defective fly fan over the exterior exit door(s).	Maintenance contacted to repair defective fly fan over the exterior exit door(s).	Completed	12/11/12
6		Replace the missing ceiling tile.	Maintenance replace ceiling tile.	Completed	04/09/13
7	<u>Dish Washing Room</u>	Properly renovate the floor surface to provide a smooth, durable and easily cleanable surface.	I received an estimate from ISD 2/8/13 for the amount 35,000 to properly renovate the floor surface to provide a smooth durable and easily cleanable surface. Awaiting Tanya Fields approval.	ISD estimate of \$35,000.00 received 02/04/13 awaiting approval.	
8	<u>Pot Washing Room</u>	Repair/replace or remove the non working pot wash machine.	SR sent for removal of pot washer 12/11/12. In process. Electrical, plumbing, and steam connections have been removed. Sheet metal to remove pot washer.	Completed	02/28/13

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
9	<u>Housing Areas</u>	Overall cleaning of most the dorms needs improvement. Clean and maintain all urinals, the floors below the sinks.	Crew Instructors started quarterly cleaning 2/4/13 of the dorms that includes power washing bathrooms, floors, showers and shower walls and paint the dorms walls, beds, night stands and re paint red and yellow lines on the floor. Camp Directors will advise their staff of RTSB housekeeping procedures to maintain a clean dorm.	Completed	03/18/13
10	<u>Camp Onizuka</u>	Bird droppings were noted on window sills, on walls, and perimeter of the floor and in the corners b the two offices at the south and north side of the dorms A/B and C/D. Thoroughly clean and maintain free of bird feces. Staff was keeping doors open after all minors had entered the dorms. Remove the door stops and instruct staff to keep doors closed.	The dorm thoroughly clean of birds feces by a private contractor to deep clean dorm. To maintain a dorm free of bird feces vinyl curtains have been installed at main entry door to the dorms. Camp staff was instructed to remove the door stops and to keep all doors to the dorms closed.	Completed	04/17/12
11		Dorm staff was allowing the serving of food with birds present. Staff is not training minors in food service, nor were they monitoring food service.	Intermittent auditing of the dorm food service by Services Director has provided dorm staff with instructions in proper food services. Services Director provided Superintendent with a copy of our site specific food service plan.	Completed and ongoing	04/17/12
12	<u>Camp Jarvis</u>	Dorm staff was allowing the serving of food with birds present. Staff is not training minors in food service, nor were they monitoring food service.	Intermittent auditing of the dorm food service by Services Director has provided dorm staff with instructions in proper food services	Completed and ongoing	04/17/12
13		Thoroughly clean and maintain free of bird feces. Staff was keeping doors open after all minors had entered the dorms. Remove the door stops and instruct staff to keep doors closed.	The dorm thoroughly clean of birds feces by a private contractor to deep clean dorm. To maintain a dorm free of bird feces vinyl curtains have been installed at main entry door to the dorms. Camp staff was instructed to remove the door stops and to keep all doors to the dorms closed.	Completed	04/17/12

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	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
14		Supervising dorms staff is not training nor supervising minors serving food in accordance with Probation Department's site specific "food service plan." Inspector observed that minors serving food were and/or had not been instructed on where or how to properly.	Intermittent auditing of the dorm food service by Services Director has provided dorm staff with instructions in proper food services. Services Director provided Superintendent with a copy of our site specific food service plan.	Completed and ongoing	4/17/012
15		Clean and maintain the urinals on more frequent basis.	Crew Instructors started quarterly cleaning 2/4/13 of the dorms that includes power washing bathrooms, floors, showers and shower walls and paint the dorms walls, beds, night stands and re paint red and yellow lines on the floor. Camp Directors will advise their staff of RTSB housekeeping procedures to maintain a clean dorm.	Completed	03/18/13
16	Camp McNair	Clean and maintain the base of the sink in restrooms, ceiling vents to eliminate dust/dirt build up, shower ceiling to eliminate the mold on a more frequent basis and the unused drinking fountains until the well water contamination has been addressed.	Crew Instructors started quarterly cleaning 2/4/13 of the dorms that includes power washing bathrooms, floors, showers and shower walls and paint the dorms walls, beds, night stands and re paint red and yellow lines on the floor. Camp Directors will advise their staff of RTSB housekeeping procedures to maintain a clean dorm.	Complete and ongoing	06/30/12
17		Eliminate the dripping shower faucet.	Maintenance contacted to eliminate dripping shower faucet.	Completed	12/12/12
18		Repair the slight damage to the window frame inside the restroom before it deteriorates further.	Maintenance contacted to repair slight damage to the window frame inside the restroom.	Completed	12/12/12
19		Eliminate the bird dropping at the TV table, on the window sills, the exit signs and under the convex mirror hanging on the wall. Clean and maintain the floor/wall in the corner to eliminate bird droppings.	The dorm thoroughly clean of birds feces by a private contractor to deep clean dorm. To maintain a dorm free of bird feces vinyl curtains have been installed at main entry door to the dorms. Camp staff was instructed to remove the door stops and to keep all doors to the dorms closed.	Completed	04/17/12
20		Fill the void at the threshold at the south side door.	Maintenance contacted to repair threshold at the south side door.	Completed	12/12/12

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#	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
21		Staff is not following the food service plan in dorms where birds are present while serving food.	Intermittent auditing of the dorm food service by Services Director has provided dorm staff with instructions in proper food services. Services Director provided Superintendent with a copy of our site specific food service plan.	Completed and ongoing	04/17/12
22	<u>East Laundry</u>	Provide hot water at 160 degrees F. at a minimum when washing items from the Infirmary. Train staff that the laundry from the Infirmary must not be washed unless the hot water temperature is the minimum required temperature of 160 degrees F.	Camp Services Manager met with laundry staff the Infirmary laundry at the required temperature. The east laundry is the designated laundry room for washing items from the Infirmary. ISD adjusted the temperature to 160 degrees F on 12/11/12.	Completed	12/11/12
23		Provide an approved written plan to address the temperature issue and that laundry from the Infirmary should be tagged and bagged appropriately so it can be identified and separated from the normal wash load.	An approved written plan has been implemented to address the temperature issue with clothing from the Infirmary.	Completed	12/12/12
24		Procedures need to be written regarding how to sort out dirty laundry, how to pick up dirty laundry as well as how to wash, dry and fold and transport clean laundry.	Written laundry procedures have been implemented regarding how to sort out dirty laundry, how to pick up dirty laundry as well as how to wash, dry and fold and transport clean laundry.	Completed	12/12/12
25		The written plan posted must also state what laundry workers are required to do if the water temperature falls below the required 160 degree F.	The written plan has been instructing laundry workers what to do if the temperature falls below the required 160 degree F. They are to contact Maintenance if the water temperature falls below 160 degree F.	Completed	12/12/12
26	<u>West Laundry</u>	Repair the defective washing machine.	The washing machine has been repaired twice during this period of time.	Completed	09/12/12
27	<u>Special Housing Unit</u>	The restroom/shower room: Eliminate the hard water buildup in and around the urinal, the walls of the shower (near the floor) and in toilets on a more frequent routine basis; clean and maintain the ceiling vents and clean and maintain the ceilings.	Crew Instructors started quarterly cleaning 1/10/13 of the SHU that includes power washing bathrooms, floors, showers and shower walls and paint the minor walls, beds, ceilings and re paint red and yellow lines on the floor.	Completed	03/18/13
28		Discontinue storing linen on the floor all clean linen must be on shelving or in cupboards.	I have instructed the SHU Director to instruct staff to store linen off floor.	Completed	12/12/12

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
29	<u>Infirmery</u>	Cleaning and maintenance needs improvement. Two rooms were marked on the door as being "clean" (rooms 29 & 30) yet there was dried on dirt/food accumulation on the walls of both those rooms.	The custodian assigned to the area has been instructed to ensure the two rooms in question are thoroughly cleaned each day.	Completed	12/11/12
30		The medical/hazardous waste container was sitting next to the dirty linen container in the hallway. This container must be kept in a secured location at all times and not left around in an hallway or unsecured room.	There are three (3) medical/hazardous waste container are in secured locations namely triage room 2, treatment room and medication rooms.	Completed	12/11/12
31	<u>Barber</u>	Make sure barber kit is maintained free of hair and is equipped with the appropriate equipment and supplies.	Camp Services Manager inspected barber kit. It was free of hair and equipped the appropriate equipment and supplies.	Completed	02/07/13
32	<u>Staff Dining Hall</u>	Repair/replace the missing compressor grate/covers at the top of the double door refrigerator.	Contacted ISD for missing grate/cover.	Completed	12/06/12
33		Vacuum the compressor coolers at the top of the Traulsen reach-in box.	Maintenance was contacted and vacuum the compressor coolers.	Completed	12/13/12
34		Repair/renovate the partition between the toilet and urinal to provide a smooth, durable and easily cleanable finish.	ISD Steel Metal contacted for estimate to repair.		
35		Renovate the damaged wall at the entrance door (adjacent to the left door jamb) to this staff dining room.	ISD will provide stainless steel and CMYC Maintenance repaired.	Completed	02/05/13
36		Food carts left out in front of the dorms (waiting to be picked up) had food spilled on them and so birds were attracted and landed on the carts to forage. Discontinue storing food carts outside the building and modify the food service plan to indicate that carts are wiped off prior to storing outside	RTSB staff have been instructed to keep the food carts in the dorm prior to pick up by food service staff and to wipe them off following the serving of food. The Probation Nutritionist will be contacted to modify the food service plan to reflect this correction action.	Completed	12/12/12
37		Staff is not following the food service plan in dorms where birds are present while serving food.	Intermittent auditing of the dorm food service by Services Director has provided dorm staff with instructions in proper food services. Services Director provided Superintendent with a copy of our site specific food service plan.	Completed and ongoing	04/17/12
Challenger Memorial Youth Center					
Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
36		34	2	0	2
COUNTY OF LOS ANGELES PROBATION HALLS					
Location: Barry J. Nidorf Juvenile Hall					

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
1		No deficiencies were found.	No corrective action required.	N/A	N/A
Barry J. Nidorf Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
0		0	0	0	0
Location: Central Juvenile Hall					
1	<u>Laundry Building</u>	Repair hole in the wall by the dryer	An Service Request (SR) will be requested to repair the hole in the wall by the dryer.	Wall repaired by maintenance - Completed	4/29/13
2	<u>Laundry Building</u>	Replace missing ceiling tiles	A work order will be requested to replace the vent cover that is missing.	Work order submitted to replace the vent cover.	
3	<u>Laundry Building</u>	Renovate to eliminate the peeling paint behind the washing machines.	A Service Request will be requested to repair the wall.	SR#21079 submitted to repair wall on 2/14/2013	
4	<u>Laundry Building</u>	Repair/replace the non working dryer	The dryer will be replaced.	Completed	7/15/12
5	<u>Laundry Building</u>	Clean and maintain the ceiling and any dirt/lint buildup behind the machines	Cleaning will be conducted and will a routine maintenance will be scheduled.	Completed	1/19/12
6	<u>Laundry Building</u>	Unstop the drain in the double compartment sink behind the dryers	The Drain will be cleared.	Completed	1/26/12
7	<u>Laundry Building</u>	Repair the dripping faucet	The dripping faucet will be repaired.	Completed	1/26/12
8	<u>Laundry Building</u>	Rodent proof all exterior doors to the laundry room	A new door and door sweeps will be purchased and installed.	New doors were purchased and installed. Door sweeps were installed on 4/12/13 Completed	4/12/13
9	<u>Laundry Building</u>	Repair drinking fountain	The drinking fountain will be repaired.	ISD in progress. ISD waiting for ordered parts	
10	<u>Laundry Building</u>	Eliminate peeling paint in the restroom, provide paper towels in the dispenser	The restroom will be repainted and supplied with paper towels.	paper towels were supplied on 1/14/13	
11	<u>Laundry Building</u>	Dust off the tops of the pipes and tops of shelving to eliminate buildup of dust/dirt	The pipes and shelves will be dusted to eliminate buildup.	Completed	1/9/12

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
12	<u>Rear-Exterior of Kitchen</u>	Maintain this area free of tall grass, and monitor to ensure feral cats do not return to the area	The area will be weeded and we will ensure that the feral cats do not return.	Completed	01/07/12
13	<u>Kitchen Window Screens</u>	Secure and ensure fly proof tight fitting window screens	The screens will be adjusted.	Completed	7/23/12
14	<u>Kitchen Butler's Pantry</u>	Repair door under the sink	The cabinet door will be repaired.	Completed	7/23/12
15	<u>Kitchen</u>	Repair the damaged pipe insulation by the dishwashing machine	The damaged pipe insulation will be repaired.	Completed	7/23/12
16	<u>Kitchen</u>	Secure flashing to the left of the dishwashing machine drain board and caulk the void	A SR will be requested to secure the flashing.	SR#21076 was submitted on 2/14/13 to secure the flashing.	
17	<u>Kitchen</u>	Eliminate the peeling paint.	We will scrape and paint the kitchen peeling paint.	Completed	01/09/12
18	<u>Kitchen</u>	Repair ceiling panels above the dishwashing machine	We will adjust panels and install sheet metal piece to fill gap.	Project required a SR. SR #21087 submitted on 5/6/13 to complete the sheet metal work.	
19	<u>Kitchen</u>	Rodent Proof the center (east wall) exterior doors to the kitchen. Provide heavy duty metal flashing so that no space is greater than 1/4" or less	We will install thresholds and metal flashing	Completed	01/12/12
20	<u>Kitchen</u>	Repair, replace, or remove the two door warming oven that is not functioning. Clean and maintain the area behind this space of equipment.	The equipment was a refrigerator will be sent to salvage.	Completed	05/23/12
21	<u>Kitchen</u>	Renovate/repair the damaged exterior door jamb/wall at the entrance to the staff dining room.	The wall at the entrance will be patched and repaired	Completed	09/28/11
22	<u>Kitchen</u>	Provide adequate ventilation in the hood to ensure that all heat, vapors, smoke, etc. are pulled through the venting system and not into the kitchen.	A SR will be requested.	SR#21078 was submitted on 2/14/13.	
23	<u>Kitchen</u>	Thoroughly caulk and seal all flashing /equipment to eliminate any potential cockroach harborage or breeding areas.	We will caulk and seal the flashing.	Completed	4/19/12
24	<u>Kitchen</u>	Repair/replace the leaking from the stack steamers. Water is constantly leaking from the drain lines at these steamers, leaving rust marks on the stainless steel trough.	The pipes to the drain will be extended to prevent condensate from leaking and making rust marks.	Completed	1/14/12

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
25	<u>Housing Areas</u>	All Living Areas: Better and/or routine, documented self-inspection is needed to eliminate poor cleaning and maintenance in many of the housing areas.	DSB will be notified of this deficiency.	Completed	4/9/13
26	<u>AB Dorm</u>	Increase the hot water temperature to 100 degrees at the hand washing sink in the restroom.	The temperatures will be adjusted.	Completed	1/5/12
27	<u>AB Dorm</u>	Clean and maintain all the dorm room toilet bowls.	Custodial staff will be addressing this issue daily.	Completed	1/5/12
28	<u>AB Dorm</u>	Repair broken ADA fold down bench	ADA bench will be repaired	Completed	12/15/12
29	<u>AB Dorm</u>	Repair the damaged ceiling in restrooms.	Floor upstairs will be repaired and the ceilings will be refinished and painted	Completed	2/17/13
30	<u>AB Dorm</u>	Staff kitchen - Repair/provide sink faucet fixtures.	We will replaced faucets in kitchens.	Completed	1/20/13
31	<u>AB Dorm</u>	Clean and maintain the utility sink and utility closet	The custodial staff will be addressing this issue daily.	Completed	1/5/12
32	<u>AB Dorm</u>	Rodent proof the doors to this dorm.	We will installed the thresholds and metal flashing.	Completed	1/12/12
33	<u>CD Dorm</u>	Renovate the peeling paint on the exterior staircase	We will renovate the peeling paint on the exterior staircase.	SR#21088 was submitted on 5/6/13.	
34	<u>CD Dorm</u>	Replace/repair the non-functioning drinking fountain	The drinking fountain will be repaired.	ISD is awaiting parts to repair the fountain.	
35	<u>CD Dorm</u>	Provide adequate pressure at the hand wash sink.	Pressure will be restored.	Completed	1/12/12
36	<u>CD Dorm</u>	Water temperatures should be checked and maintained in a log.	Water temperatures will be tested monthly and records will be maintained	Completed	1/3/12
37	<u>CD Dorm</u>	Clean and maintain the air intake vents on a more frequent routine basis to eliminate buildup of dust, dirt, lint accumulation.	DSB will be notified of this deficiency.	Completed	4/9/13
38	<u>GH Dorm</u>	Secure the drinking fountain at the south side of the exterior of GH dorm building	The drinking fountain will be repaired.	ISD in progress. ISD identified a leak and is waiting for ordered parts. Once leak is repaired, the fountain will be secured.	
39	<u>GH Dorm</u>	Repair the leaking utility sink	The sink will be repaired.	ISD is awaiting parts to repair the sink.	

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
40	<u>GH Dorm</u>	Clean and maintain the bottom of the cabinet in the utility room	The bottom of the cabinet will be cleaned.	Work will be completed in house.	
41	<u>G Dorm Restroom</u>	Renovate the deteriorating ceiling	The ceiling in the G dorm restroom does not require renovation, however it requires cleaning.	Cleaning of restroom is scheduled for 5/7/13	
42	<u>G Dorm Restroom</u>	Repair the second to the last sink in this restroom	The sink will be repaired.	Completed	1/9/12
43	<u>G Dorm Restroom</u>	Clean and maintain vent ducts on a more frequent basis	The vents will be cleaned.	Completed	1/9/12
44	<u>G Dorm Restroom</u>	Clean and maintain the ceiling in the day room	The ceiling will be cleaned in the day room.	Completed	1/4/12
45	<u>G Dorm Restroom</u>	Repair the out of service toilet	The toilet will be repaired.	Completed	1/9/12
46	<u>Medical Modular</u>	Ensure the building is rodent proof at the exterior perimeter of the building.	We will ensure the building is rodent proof.	SR#21089 was submitted on 5/6/13.	
47	<u>Medical Infirmary</u>	The unit is old and deteriorated and its surfaces are not smooth and easily cleanable.	Medical Unit will be relocated	Completed	11/28/12
Central Juvenile Hall					
Total Deficiencies		Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
47		33	0	14	14
Location: Los Padrinos Juvenile Hall					
1	<u>Kitchen</u>	Eliminate the hard water build up on the dishwasher machine	Clean Dishwashing machine on a routine basis.	Completed	02/01/12
2	<u>Kitchen</u>	Repair the leaking faucet at the hand wash sink next to drinking fountain	Leaking faucet has been repaired.	Completed	03/05/11
3	<u>Kitchen</u>	Thoroughly clean and maintain the ceiling intake ventilation grates throughout the kitchen areas	Kitchen staff have been notified to clean ventilation grates on a more routine basis.	Completed	02/01/12
4	<u>Kitchen</u>	Renovate the deteriorating epoxy floor. It is peeling.	Special Projects staff were notified.	Completed	03/12/12
5	<u>Kitchen</u>	Repair or replace defective rinse temperature gauge at the dishwashing machine.	Food service provider has repaired temperature gauge.	Completed	03/08/12

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

#	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
6	<u>Kitchen</u>	Renovate the deteriorating walls in the janitorial sink room	Food service provider has cleaned and painted the walls.	Completed	05/07/12
7	<u>Kitchen</u>	Clean and maintain the ice machine scoop holder	Food service provider has cleaned the scoop holder.	Completed	03/05/12
8	<u>Kitchen</u>	Remove wooden boards from the front legs of the ice machine	Food service provider has removed wooden boards.	Completed	05/31/12
9	<u>Kitchen</u>	Repair damaged food carts	Food carts have been repaired.	Completed	06/01/12
10	<u>Kitchen</u>	Eliminate the peeling paint at the ceiling in front of men's room	Peeling paint has been removed.	Completed	07/03/12
11	<u>Kitchen</u>	Replace the broken interior door handle to refrigerator #2	Door handle has been replaced	Completed	02/15/12
12	<u>Kitchen</u>	Clean and maintain the hood over the ovens	The hood has been cleaned and is being maintained.	Completed	03/15/12
13	<u>Kitchen</u>	Renovate the peeling paint in wall at the double rear kitchen exterior doors	The peeling paint has been removed and the wall has been painted.	Completed	03/22/12
14	<u>Kitchen</u>	Clean and maintain the dirty ceiling vents and light switch plate covers	Both of these items have been cleaned.	Completed	05/07/12
15	<u>Kitchen</u>	Reattach the loose electrical box cover on wall in refrigerator #2	Electrical box cover has been reattached.	Completed	03/12/12
16	<u>Kitchen</u>	Clean and maintain the door gaskets on the reach in refrigerators	The reach-in refrigerators have been cleaned and are being maintained.	Completed	05/15/12
17	<u>Kitchen</u>	Clean the area on the floor mixer where it attaches to the whisk	Floor mixer area has been cleaned.	Completed	02/10/12
18	<u>Kitchen</u>	Eliminate the hard water at the vegetable prep sink	The hard water has been eliminated.	Completed	02/28/12
19	<u>Unit L</u>	Eliminate any peeling point in the shower room	Peeling paint has been eliminated and removed.	Completed	05/07/12
20	<u>Unit J</u>	Repair the leaking sink faucet in Room #12	Sink has been repaired.	Completed	05/01/12
21	<u>Unit J</u>	Renovate the floor and ceiling in Room #12	The floor and ceiling in Room #12 has been renovated.	Completed	04/18/12

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

	Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
22	<u>Medical Office</u>	Eliminate the peeling paint at the eaves of unit exterior	Peeling paint has been removed.	Completed	04/17/12
23	<u>Laundry section</u>	Eliminate peeling paint from exterior wall	Peeling paint has been removed.	Completed	04/19/12
24	<u>Laundry section</u>	Repair water leakage from washing machines	Water leakage was eliminated.	Completed	05/18/12
25	<u>Unit R-2</u>	Clean and maintain the ceiling vents in the dorm toilet room	Unit staff were notified to clean the ceiling vents.	Completed	03/05/12
26	<u>Unit R-2</u>	Repair clogged toilet	Clogged toilet has been repaired.	Completed	03/05/12
27	<u>Unit R-2</u>	Renovate the rusted out base of the metal door jam to the toilet room	Special Projects was notified.	Completed	03/07/12
28	<u>Unit R-2</u>	Clean and maintain the toilet bowls in the dorm rooms on a more frequent basis	Unit staff have been notified to clean and maintain the dorm room toilets.	Completed	01/18/12
29	<u>Unit R-2</u>	Replace any missing ceiling tiles	Missing ceiling tiles have been replaced.	Completed	03/05/12
30	<u>Unit R-2</u>	Staff need to wash their hands prior to serving food	Unit staff have been notified to wash hands prior to serving food.	Completed	01/17/12
31	<u>Unit X-1</u>	Clean and maintain the sinks and toilets in the minors rooms	Unit staff have been notified regarding the cleaning of the minors rooms.	Completed	02/01/12
32	<u>Unit X-2</u>	Clean and maintain the drinking fountains	Unit staff have been notified regarding the cleaning of the minors rooms.	Completed	03/12/12
33	<u>Unit X-2</u>	Eliminate the hard water build up in the toilet bowl and hand wash sink	Unit staff have been notified regarding the elimination of water buildup.	Completed	02/07/12
34	<u>Unit X-2</u>	Clean and maintain the sinks and toilets in the minors rooms	Unit staff have been notified regarding the cleaning of the minors rooms.	Completed	03/12/12
35	<u>Unit Y-1</u>	Eliminate mold and mildew at the base of shower walls	Unit staff have been notified regarding the cleaning of shower walls.	Completed	03/20/12
36	<u>Unit Y-1</u>	Staff need to wash their hands prior to serving food	Unit staff have been notified to wash hands prior to serving food.	Completed	01/30/12

MANAGEMENT SERVICES
2012 Health Inspection Corrective Action Summary Report

Deficiency Location	Deficiency	Corrective Action	Status/Comments	Corrected Date
Los Padrinos Juvenile Hall				Total
Total Deficiencies	Completed	Remaining due to Funding	Remaining due to Work in Progress	Remaining Deficiencies
36	36	0	0	0
HALL TOTALS				
Hall Total Deficiencies	Completed	Remaining due to Funding	Remaining due to Work in Progress	Total Remaining Deficiencies
83	69	0	14	14
CAMP, CHALLENGER AND HALL TOTALS				
Camps, Challenger and Halls				Total
Total Deficiencies	Completed	Remaining due to Funding	Remaining due to Work in Progress	Remaining Deficiencies
440	368	22	50	72

MANAGEMENT SERVICES

ATTACHMENT II

Department of Public Health 2012 Environmental Inspection Tracking Report Camps/Halls

As of May 6, 2013

LOCATION	2012 Inspection Date	2012 Total # of Def	Completed	Remaining due to Funding	Remaining due to work in progress	# Def Rem	% Deficiencies Completed	All Deficiencies Corrected/Effective Date			
								No	Yes	Date	
CAMPS											
1 Afflerbaugh	02/15/12	15	10	2	3	5	66.67%	X			
2 Dorothy Kirby Center	03/22/12	47	37	1	9	10	78.72%	X			
3 Gonzales	03/28/12	19	15	2	2	4	78.95%	X			
4 Kilpatrick	03/01/12	38	37	1	0	1	97.37%	X			
5 Mendenhall	01/24/12	27	24	1	2	3	88.89%	X			
6 Miller	03/01/12	23	20	0	3	3	86.96%	X			
7 Munz	01/24/12	14	14	0	0	0	100.00%		X	05/02/13	
8 Paige	02/15/12	33	24	1	8	9	72.73%	X			
9 Rocky	01/11/12	49	42	2	5	7	85.71%	X			
10 Scott	01/25/12	18	12	6	0	6	66.67%	X			
11 Scudder	01/25/12	38	30	4	4	8	78.95%	X			
CAMP TOTAL:		321	265	20	36	56	82.55%				
CHALLENGER											
12 Challenger	03/20/12	36	34	2	0	2	94.44%	X			
CAMP AND CHALLENGER TOTAL:		357	299	22	36	58	83.75%				
HALLS											
13 Barry J Nidorf Juvenile Hall	03/02/12	0	0	0	0	0	N/A		X	No deficiencies were found.	
14 Central Juvenile Hall	01/03/12	47	33	0	14	14	70.21%	X			
15 Los Padrinos Juvenile Hall	01/04/12	36	36	0	0	0	100.00%		X	01/31/13	
HALL TOTAL:		83	69	0	14	14	83.13%				
CAMP, CHALLENGER AND HALL TOTALS:		440	368	22	50	72	83.64%				

MANAGEMENT SERVICES
2012 Health Inspection Report
Projects Requiring Funding

ATTACHMENT III

CAMPS			
#	Location	Deficiency	Cost
1	Afflerbaugh	Renovate the deteriorated walk-in box floor	30,000.00
2		Provide a smooth cleanable kitchen ceiling	56,755.00
3	DKC	Replace the outside freezer on the rear loading dock	20,000.00
4	Gonzales	Replace the window frames above the three compartment sink	19,775.00
5		Thoroughly clean and seal floor or place vinyl sheeting tile	*
6	Kilpatrick	Repair interior floor that was improperly installed to eliminate and seal the loose panels	*
7	Mendenhall	Provide a 6" hood overhang extension above the steam kettle	*
8	Paige	Provide a smooth cleanable kitchen ceiling	56,755.00
9	Rockey	Replace the dry rot board in the overhang of the school	*
10		Repair the exterior deteriorating flashing/plywood paneling to classroom #6	*
11	Scott	Renovate the asphalt at the rear of the kitchen loading dock	*
12		Make the back door rodent proof	*
13		Replace the push button faucets with manual faucets to comply with Cal Code and Title 15 requirements	*
14		Remove the paint that was over painted on the metal ceiling	2,500.00
15		Clean and maintain the ceiling vent	*
16	Scudder	Replace the rotting fascia boards at the exterior of the buildings	28,500.00
17		Renovate the back of the kitchen eave fascia	41,362.00
18		Eliminate the paint over lapping onto the aluminum ceiling	2,500.00
19		Renovate the deteriorating epoxy painted floor	3,000.00
20		Clean and maintain the ducts	*
Camps Total:			\$261,147
CHALLENGER MEMORIAL YOUTH CENTER			
#	Location	Deficiency	Cost
1	Dish Washing Room	Properly renovate the floor surface to provide a smooth, durable and easily cleanable surface.	\$35,000
2	Staff Dining Hall	Repair/renovate the partition between the toilet and urinal to provide a smooth, durable and easily cleanable finish.	*
Challenger Memorial Youth Center Total:			\$35,000
Total			
22	TOTAL FUNDING REQUIRED:		\$296,147
* Estimates Pending			



WILLIAM T FUJIOKA
Chief Executive Officer

County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration
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Board of Supervisors
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First District

MARK RIDLEY-THOMAS
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

May 13, 2013

To: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Gloria Molina
Supervisor Zev Yaroslavsky
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: William T Fujioka
Chief Executive Officer

ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR YOUTH IN DETENTION FACILITIES - REPORT BACK (ITEM 40, AGENDA OF APRIL 9, 2013)

On April 9, 2013, on a motion by Supervisor Ridley-Thomas, the Board directed the Chief Executive Officer, in collaboration with the Chief Probation Officer, Sheriff, County Counsel and the Director of the Department of Public Health (DPH), to report back on a proposed process or mechanism whereby DPH could recover its costs for inspections of publicly-operated detention facilities.

DPH currently does not receive any funding for the inspection services provided by its Environmental Health Unit for the Sheriff's Department (Sheriff) and the Probation Department (Probation). As a result of the motion, DPH has reviewed its inspection procedures internally with the Board of State Community Standards, Sheriff, and Probation in order to adopt efficiencies and make adjustments to the time required to include the follow-up inspections.

DPH estimates that half of all inspections conducted will have violations that require a revisit and that the revisit will require one quarter of the time of the annual inspection.

Based on these estimates, the time to conduct inspections of the Sheriff's detention facilities is 939 hours with a cost projection of \$147,000 and the time to conduct inspections of the Probation juvenile detention facilities is 771 hours at a cost projection of \$128,000 (Attachment A).

"To Enrich Lives Through Effective And Caring Service"

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Each Supervisor
May 13, 2013
Page 2

Both Sheriff and Probation should have sufficient resources in their respective budgets to absorb the costs for the re-inspection services. The mechanism for cost recovery would be for both departments to establish a Departmental Service Order with DPH.

Should you have any questions or require additional information, please feel free to contact me or a member of your staff may contact Loreto Maldonado at (213) 974-1395 regarding DPH inquiries or Sheila Williams at (213) 974-1155 regarding Sheriff and Probation inquiries.

WTF:GAM:SW
AHW:cc

Attachment

c: Executive Office, Board of Supervisors
 County Counsel
 Sheriff
 Probation
 Public Health

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Cost Estimates for Inspection of Sheriff and Probation Facilities

April 9, 2013

Estimated Funding Required for Sheriff Department - \$147,000

- Based on current inspection times plus estimate of 50% re-inspection rate and 25% time required
- Type I, Court Holding, and Temporary Holding will only receive environmental evaluation by EHS III.
- Health Facilities Consultant Nurse requires 265 hours
- EHS III requires 674 hours for environmental and nutritional evaluation
- Health Facilities Consultant Nurse hourly rate \$225
- EHS III hourly rate \$129
- Hourly rate is based on 95% of top step salary and includes all overhead

Estimated Funding Required for Probation Department - \$128,000

- Based on current inspection times plus estimate of 50% re-inspection rate and 25% time required
- Health Facilities Consultant Nurse requires 302 hours
- Environmental Health Specialist III (EHS III) requires 469 hours for environmental and nutritional evaluation
- Health Facilities Consultant Nurse hourly rate \$225
- EHS III hourly rate \$129
- Hourly rate is based on 95% of top step salary and includes all overhead



JERRY E. POWERS
Chief Probation Officer

COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



June 10, 2013

To: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Gloria Molina
Supervisor Zev Yaroslavsky
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: Jerry E. Powers *Felicia Cotton for*
Chief Probation Officer

Subject: **ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR
YOUTH IN DETENTION FACILITIES – REPORT BACK (ITEM 40,
AGENDA OF APRIL 9, 2013)**

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Chief Probation Officer to:

- 1) Report back in 60 days on the Department's efforts to correct nutritional standards violations at the juvenile halls and camps per the 2012 Department of Public Health (DPH) Juvenile Facility Health Inspection Reports, including providing a description of a process to allow youth at each facility, so far as feasible given budget constraints, a reasonable degree of choice as to the food they receive; and
- 2) In collaboration with the Superintendent of the Los Angeles County Office of Education (LACOE), to develop a curriculum that informs youth as to the benefits of a healthy diet, to be presented to youth at the juvenile halls and camps.

Background

In the first quarter, January through March of 2012, DPH conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consist of a nutritional, environmental and medical/mental health evaluation. Probation received the report in mid-December 2012.

There were a total of nine violations noted in the 2012 DPH Juvenile Facility Health Inspection Reports for the juvenile halls and camps.

Corrective Action Plan

As reflected in the attached, a comprehensive corrective action plan was developed to address each nutritional violation. The current progress made and anticipated timeframe to resolve each violation is indicated in bold lettering under the "Corrective Action Plan and Correction Status," column. The following provides a brief summary of each violation and its corresponding status and estimated completion time frame:

<u>AREAS OF VIOLATION</u>	<u>STATUS</u>	<u>ESTIMATED COMPLETION</u>
#1 Provision of Medical Diets	Completed (1)	--
#2 Education of Minors	Completed	--
#3a Portion Control	Partially Completed	Dec. 2013
#3b Serving of Menu Components	Completed (1)	--
#3c Culinary Program – Use of Menu Ingredients	Partially Completed	Sept. 2013
#4 Contracting/Purchasing/Procurement	Pending	Ongoing
#5 Notation of Variation	Completed (1)	--
#6 Adherence to Food Service Plan	Pending (2)	Dec. 2013
#7a Hand Washing – Training	Pending (2)	Dec. 2013
#7b Hand Washing – Warm Water	Pending (2)	Dec. 2013
#7c Hand Washing and Vermin	Pending (2)	Dec. 2013
#8 Supervision of Minors	Pending (2)	Dec. 2013
#9 Emergency Food	Pending	Oct. 2013

(1) Although this area of violation has been addressed, additional staff (Nutritionist/Food Service Managers) would enhance the Department's ability to maintain compliance.

(2) Requires providing various training via the train the trainers format.

In addition, in order to address the issue of allowing minors some choice as to what food they receive, to the extent that the food selections and menus continue to meet nutritional standards required by Federal, State and local regulations, Probation has taken the following actions:

- Implemented a new, five-week cycle menu, at the halls and CMYC, which takes into consideration input from approximately three years as received from minors about their food likes and dislikes.
- Convened a Youth Leadership Council at CMYC that will receive nutritional information and education regarding menu requirements and the nutritional benefits the menu provides regarding their overall health.

- Surveyed the 209 youth at CMYC (11% of 1,908 minors in our juvenile halls and camps) after every meal served, regarding each food item they received for the entire five-week menu cycle.
- Developed an aggregated survey of the menu to provide minors at all facilities an opportunity, to choose their favorite menu items and provide suggestions for additional items they would like to see on the menu. Surveys at CMYC will rollout the week of June 10, 2013, with the remaining halls and camps to follow.

Nutritional Curriculum

LACOE currently provides basic instruction through their physical education course to educate the youth at the juvenile halls and camps regarding the benefits of a healthy diet. Additionally, LACOE has a culinary arts curriculum that has been implemented at Camp Gonzales and at CMYC. The Probation Department and LACOE have concurred to collaborate to enhance the current Health curriculum for the general population to be provided during non-school hours. Probation will also post information on nutritional guidelines in both English and Spanish at all of our camps and halls.

Please contact me if you have any questions or need additional information, or your staff may contact Felicia Cotton, Deputy Chief, Juvenile Institutions, at (562) 940-2526.

JEP:FC:TF:ka

Attachment

c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy, Chief Executive Office
Jonathan E. Fielding, Director and Health Officer, Department
of Public Health
Arturo Delgado, Superintendent, Los Angeles Office of Education
Georgia Mattera, Public Safety, Chief Executive Office
Justice Deputies

County of Los Angeles Probation Department
Response to 2012 Nutritional Evaluations for Juvenile Halls and Camps

ATTACHMENT

#	2ND DISTRICT FINDINGS BASED ON 2012 DEPARTMENT OF PUBLIC HEALTH REPORTS	THE CORRESPONDING TITLE 15 VIOLATIONS	FACILITY		CORRECTIVE ACTION PLAN AND CORRECTION STATUS
			*CONTRACTED	**NON- CONTRACTED	
		SECTIONS	PUBLIC HEALTH INSPECTION NOTES		
1	Food is served to minors on medical diets as prescribed by the attending physician.	<p>1460 Frequency of Serving -</p> <p>Food shall be served to minors on medical diets as prescribed by the attending physician.</p>	<p>Provision of Medical Diets:</p> <p>The inspection revealed some minors on medical diets were not provided with the prescribed diets (Custody staff gave minors food not on their medical diet. Minors did not know about their medical diet).</p>		<p>Develop a policy that directs staff to provide minors on medical diets only with their prescribed meal.</p> <p>Completed: October 2012</p> <hr/> <p>Train staff on policy regarding medical diets annually. All staff will receive mandatory training. A train-the-trainer program will begin within 60 days. Training for all staff will be completed by December 2013 and conducted annually thereafter.</p> <p>The training has commenced. The first class was conducted in May 2013.</p> <hr/> <p>Secure a nutritionist to assist with training. The position has been granted. The hiring process has begun. Anticipated timeframe for hire is 9 - 12 months.</p> <p>The combined resources of Public Health and the Probation Dietician to provide a training-for-trainers program will be sufficient to address this item. The established trainers will conduct the subsequent annual trainings. Once hired, the nutritionist will maintain oversight of any training updates and revisions.</p> <p>Overall this violation has been addressed and completed.</p>

*Contracted Facilities are BJNH, CJH, LPJH CMYC / **Non-Contracted: CAMPS

**County of Los Angeles Probation Department
Response to 2012 Nutritional Evaluations for Juvenile Halls and Camps**

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#	2ND DISTRICT FINDINGS BASED ON 2012 DEPARTMENT OF PUBLIC HEALTH REPORTS	THE CORRESPONDING TITLE 15 VIOLATIONS	*CONTRACTED	**NON- CONTRACTED	CORRECTIVE ACTION PLAN AND CORRECTION STATUS
	SECTIONS	PUBLIC HEALTH INSPECTION NOTES			
2	Minors on medical diets are provided with their prescribed meal.	<p>1462 Medical Diets -</p> <p>Minors on medical diets are provided with their prescribed meal.</p>	X		<p>Update medical procedures to include educating minors when prescribing medical diets. To be completed in 60 days.</p> <p>The Juvenile Court Health Services (JCHS) Medical Director updated the JCHS policy on Nutrition and Medical Diets to include the requirement to provide education to minors regarding their medical diets. In addition, the medical director trained medical staff on the updated policy. Completed May 2013.</p> <hr/> <p>Train staff on procedure annually. All staff will receive mandatory training. A train-the-trainer program will begin within 60 days. Training for all staff will be completed by December 2013 and conducted annually thereafter.</p> <p>Further assessment revealed this violation relates solely to JCHS staff. However, the JCHS policy will be reviewed during the train-the-trainer program and provided to Probation staff as part of the Food Service Plan (FSP).</p> <hr/> <p>Secure a nutritionist to assist with training. The position has been granted. The hiring process has begun. Anticipated timeframe for hire is 9 - 12 months.</p> <p>This position would enhance the department's ability to maintain consistency and remain compliant.</p> <hr/> <p>Public Health will conduct additional medical reviews of all minor's medical diets to ensure the medical diet is correct as per the diagnosis & that education has been provided and minors can verbalize understanding of their medical diet.</p> <p>Completed March 2013.</p> <p>Overall this violation has been addressed and completed.</p>

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County of Los Angeles Probation Department
Response to 2012 Nutritional Evaluations for Juvenile Halls and Camps

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		SECTIONS	PUBLIC HEALTH INSPECTION NOTES			
3A	Minimum diet based on nutritional and caloric food requirements found in the Dietary Reference Intakes, CA Daily Food Guide, and Dietary Guidelines for Americans.	1461 Minimum Diet - The minimum diet that is provided in the facility is based on the nutritional and caloric requirements found.	Portion Control: Investigation revealed standard menu/diets are not consistent with Departmental written procedures (e.g. no portion control since lack of use of portion control utensils caused too small or too large a serving).	X	X	<p>Update policy regarding portion control. To be completed within 30 days.</p> <p>Completed April 2013.</p> <hr/> <p>Train staff on policy related to portion control annually. All staff will receive mandatory training. A train-the-trainer program will begin within 60 days. Training for all staff will be completed by December 2013 and conducted annually thereafter.</p> <p>The training has commenced. The first class was conducted in May 2013.</p> <hr/> <p>Modify serving operation at all camps so that meals are pre-plated with portion control utensils prior to meals being served. Conversion currently in progress. Full implementation within 30 days.</p> <p>Implemented April 2013. We will continue to monitor for compliance.</p> <hr/> <p>Upgrade serving operation at Challenger Memorial Youth Center (CMYC) and Dorothy Kirby Center (DKC) to a tray-line system. Portions are controlled in the kitchen by trained food services staff. In planning phase. Anticipated completion March 2014.</p> <p>Projected estimates were received. Pending a determination of contractual feasibility at CMYC and an assessment of available funding for both projects in the 2013-2014 Fiscal Year.</p> <hr/> <p>Secure Food Service Managers, as prescribed in Title 15, who will monitor the serving process to ensure staff consistently serve meals properly.</p> <hr/> <p>Items requested in the 2013-2014 Budget - pending approval.</p>

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**County of Los Angeles Probation Department
Response to 2012 Nutritional Evaluations for Juvenile Halls and Camps**

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#	2ND DISTRICT FINDINGS BASED ON 2012 DEPARTMENT OF PUBLIC HEALTH REPORTS	THE CORRESPONDING TITLE 15 VIOLATIONS		*CONTRACTED	**NON- CONTRACTED	CORRECTIVE ACTION PLAN AND CORRECTION STATUS
		SECTIONS	PUBLIC HEALTH INSPECTION NOTES			
3B	Continued from previous page. Minimum diet based on nutritional and caloric food requirements found in the Dietary Reference Intakes, CA Daily Food Guide, and Dietary Guidelines for Americans.	1461 Minimum Diet - The minimum diet that is provided in the facility is based on the nutritional and caloric requirements found.	Serving of Menu Components: Investigation revealed standard menu/diets are not consistent with Departmental written procedures, e.g. not providing the right food ingredients fruits/vegetables/dairy products.		X	<p>Revisit/update policy that instructs kitchen staff to serve meals exactly as indicated on menu and to follow the standardized recipes. To be completed within 30 days.</p> <p>Completed April 2013.</p> <hr/> <p>Train all kitchen staff on the policy annually. To be conducted within 60 days and annually thereafter.</p> <p>Completed April 2013.</p> <hr/> <p>Secure Food Service Managers to monitor and oversee food service operations to ensure compliance. Items requested in the 2013-2014 Budget - pending approval.</p> <p>Secure Nutritionist to develop and provide annual training. The position has been granted. The hiring process has begun. Anticipated timeframe for hire is 9 - 12 months.</p> <p>This position would enhance the department's ability to maintain consistency and remain compliant.</p> <p>Overall this violation has been addressed and completed.</p>
3C	Minimum diet based on nutritional and caloric food requirements found in the Dietary Reference Intakes, CA Daily Food Guide, and Dietary Guidelines for Americans.	1461 Minimum Diet - The minimum diet that is provided in the facility is based on the nutritional and caloric requirements found.	Culinary Program - Use of Menu Ingredients: Inspection revealed culinary school often raids the kitchen for food and ingredients that should be used only for food to be served on the menu that day. Food service staff was left to use his or her own judgment in modifying some menus under the duress of time constraints to produce a meal.		X	<p>Probation to collaborate with Los Angeles County Office of Education (LACOE) to develop a policy that requires the culinary program to provide Probation with an educational plan that includes a menu, process for requesting food, storage and cleanup. Probation has begun working with LACOE staff to develop needed policies and procedures. The plan will be fully implemented within 120 days.</p> <p>Probation and LACOE met to discuss the needed policies and procedures. Since the camp is scheduled for closure in June 2013, the policies and procedures will be developed during the closure and implemented when the camp is reopened in about September 2013.</p>

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County of Los Angeles Probation Department
Response to 2012 Nutritional Evaluations for Juvenile Halls and Camps

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#	2ND DISTRICT FINDINGS BASED ON 2012 DEPARTMENT OF PUBLIC HEALTH REPORTS	THE CORRESPONDING TITLE 15 VIOLATIONS	*CONTRACTED	**NON- CONTRACTED	CORRECTIVE ACTION PLAN AND CORRECTION STATUS
	SECTIONS	PUBLIC HEALTH INSPECTION NOTES			
4	Food served reflects menu approved by Registered dietitian before use.	<p>1463 Menus - Menus shall be approved by the Registered Dietitian before being used.</p> <p>Contracting/Purchasing/Procurement: Ensure Probation Procurement and Internal Services Division Contracts and Purchasing provides the main ingredient food items that are pre-approved for purchase/order and that the items on the approved menus must be available for use in the kitchen.</p> <p>Investigation revealed that kitchen staff often have to substitute the main food ingredient items on the menus. Ongoing problem at camps.</p>		X	<p>Probation will collaborate with ISD Contracts and Purchasing to develop an agreement regarding the process for contracting with food vendors, that can work for both Departments so that needed food items can be procured to be used at all camps. Initiate collaboration efforts within 60 days.</p> <p>Probation and ISD Contracts and Purchasing met and discussed the procedures that need to be revised and/or streamlined in order to ensure needed food items can be properly contracted for use in facilities. Additional collaborative efforts are needed to finalize the procedures. The departments will continue to move forward with the progress that has been made in order to develop a viable process for contracting needed food items.</p> <hr/> <p>Develop a policy and procedure for procuring needed menu items within an appropriate timeframe and for ensuring needed food items are available for order and use in camp kitchens. The new policy will be developed and implemented within 120 days.</p> <p>Currently In progress.</p>
5	Changes noted on menu when meal served varies from menu.	<p>1463 Menus - Menus shall be approved by the Registered Dietitian before being used.</p> <p>Notation of Variation: Staff must note the change in writing on the menu and/or production worksheet if any meal served varies from the planned menu.</p> <p>The inspection revealed that the changes were not noted.</p>		X	<p>Revisit/Revise the policy instructing staff to document any menu changes on the menu and menu production record. To be complete within 30 days.</p> <p>Completed April 2013.</p> <hr/> <p>Train all kitchen staff on the policy annually. To be conducted within 60 days and annually thereafter.</p> <p>Completed April 2013.</p> <hr/> <p>Secure Food Service Managers who will monitor the food service operation to ensure staff document any food substitutions.</p> <p>Items requested in the 2013-2014 Budget - pending approval. This position would enhance our ability to remain compliant.</p> <p>Overall this violation has been addressed and completed.</p>

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County of Los Angeles Probation Department
Response to 2012 Nutritional Evaluations for Juvenile Halls and Camps

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#	2ND DISTRICT FINDINGS BASED ON 2012 DEPARTMENT OF PUBLIC HEALTH REPORTS	THE CORRESPONDING TITLE 15 VIOLATIONS		*CONTRACTED	**NON- CONTRACTED	CORRECTIVE ACTION PLAN AND CORRECTION STATUS
		SECTIONS	PUBLIC HEALTH INSPECTION NOTES			
6	Written <u>Food Service Plan</u> (FSP) complies with the California Retail Food Code; includes a Food Services Manager.	1464 Food Service Plan - Facilities shall have a written Food Service Plan that contains required policies and procedures on food serving. Facility complies with policy.	Adherence to Food Service Plan: Probation staff (Custody/Deputy Probation Officer) is not adhering to the Food Service Plan policies and procedures.	X	X	Revisit/Revise the policy instructing staff to properly implement the policies and procedures in the Food Service Plan. To be complete within 30 days. Completed June 2013. The FSP Manual policies as it relates to sworn staff is not easily assessable in the current format; therefore, a FSP booklet (a refined version specifically for sworn staff) will be developed and made available in the living units, dorms and dinning halls. Train staff on food service plan annually. All staff will receive mandatory training. A train-the-trainer program will begin within 60 days. Training for all staff will be completed by December 2013 and conducted annually thereafter. The training has commenced. The first class was conducted in May 2013.
7A	Includes policies on: Food Serving Facility complies with policy. Continued on next page.	1464 Food Service Plan - Facilities shall have a written Food Service Plan that contains required policies and procedures on food serving. Facility complies with policy.	Hand washing - Training: There should be documentation that staff food servers in the dorms have been properly trained and that they know where, and how they are to wash their hands prior to food service.	X		Train staff on proper hand-washing annually. A cursory training was provided for staff in November 2012. All staff will receive mandatory training. A train-the-trainer program will begin within 60 days. Training for all staff will be completed by December 2013 and conducted annually thereafter. The training has commenced. The first class was conducted in May 2013.
7B	Continued from previous page. Includes policies on: Food Serving Facility complies with policy. Continued on next page.	1464 Food Service Plan - Facilities shall have a written Food Service Plan that contains required policies and procedures on food serving. Facility complies with policy.	Hand washing - Warm Water: Probation staff (custody/Deputy probation officer) is not adhering to the policies and procedures since in some instances there was no hot water available at hand wash sinks in the dorms where food is served.	X		Develop a hand-washing policy that includes a contingency plan for staff to follow if there is no warm water. The policy has been developed and is pending finalization. The policy will be finalized within 30 days. A Directive regarding hand washing has been completed and is in the final approval phase, which should be completed within 45 days. Additionally, an existing Directive (# 1086) includes a contingency plan for staff to follow if there is no warm water at the hand washing sink. The Directive will be redistributed to staff as a reminder. Train staff on policy regarding hand washing annually. All staff will receive mandatory training. A train-the-trainer program will begin within 60 days. Training for all staff will be completed by December 2013 and conducted annually thereafter. The training has commenced. The training has commenced. The first class was conducted in May 2013.

*Contracted Facilities are BJNH, CJH, LPJH CMYC / **Non-Contracted: CAMPS

County of Los Angeles Probation Department
Response to 2012 Nutritional Evaluations for Juvenile Halls and Camps

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#	2ND DISTRICT FINDINGS BASED ON 2012 DEPARTMENT OF PUBLIC HEALTH REPORTS	THE CORRESPONDING TITLE 15 VIOLATIONS		*CONTRACTED	**NON- CONTRACTED	CORRECTIVE ACTION PLAN AND CORRECTION STATUS
		SECTIONS	PUBLIC HEALTH INSPECTION NOTES			
7C	<i>Continued from previous page.</i> Includes policies on: Food Serving Facility complies with policy.	1464 Food Service Plan - Facilities shall have a written Food Service Plan that contains required policies and procedures on food serving. Facility complies with policy.	Hand washing & Vermin: Probation staff is not adhering to policies and procedures since they are not properly washing their hands; allowing birds to fly in dining areas that can pose a potential adulteration and cross contaminations of food.	X		Develop a hand-washing policy that instructs staff to properly wash hands in preparation for meal serving. The policy has been developed and is pending finalization. The policy will be finalized within 30 days. A Directive regarding hand washing has been developed and is in the final approval phase which should conclude in the next 45 days. Train staff on proper hand-washing annually. All staff will receive mandatory training. A train-the-trainer program will begin within 60 days. Training for all staff will be completed by December 2013 and conducted annually thereafter. The training has commenced. The first class was conducted in May 2013. Probation will develop a policy that provides staff with a procedure to follow if birds are found in the dorm at meal time. A policy was developed and implemented. Most recent inspections have confirmed that there are no longer birds in the dining areas. Directive #1287 issued on June 29, 2012, that addresses pest control, is in place and will be redistributed to staff. In addition, the Probation FSP contains a plan of action for eradicating any vermin or pest infestation or harborage condition that may arise in a facility. A review of the existing Directive and the FSP has been conducted and updates have been made to the FSP policy. The violation related to birds in the dorms at Challenger was abated by Public Health in March 2012.
8	Includes policies on Personnel Supervision. Facility complies with policy.	1464 Food Service Plan - Facilities shall have a written Food Service Plan that contains required policies and procedures on food serving. Facility complies with policy.	Supervision of Minors: Investigation revealed Probation staff (Deputy probation officer lack of supervision of minors) is not adhering to the policies and procedures.	X	X	Update the policy that requires staff to correctly monitor minors during meal service. To be complete within 30 days. The policy has been updated. Train staff on the proper supervision of minors during meal service annually. All staff will receive mandatory training. A train-the-trainer program will begin within 60 days. Training for all staff will be completed by December 2013 and conducted annually thereafter. The training has commenced. The first class was conducted in May 2013.

*Contracted Facilities are BJNH, CJH, LPJH CMYC / **Non-Contracted: CAMPS

**County of Los Angeles Probation Department
Response to 2012 Nutritional Evaluations for Juvenile Halls and Camps**

ATTACHMENT

#	2ND DISTRICT FINDINGS BASED ON 2012 DEPARTMENT OF PUBLIC HEALTH REPORTS	THE CORRESPONDING TITLE 15 VIOLATIONS	*CONTRACTED	**NON- CONTRACTED	CORRECTIVE ACTION PLAN AND CORRECTION STATUS
	SECTIONS	PUBLIC HEALTH INSPECTION NOTES			
9	Includes policies on: Emergency Feeding Plan. Facility complies with policy.	1464 Food Service Plan - Facilities shall have a written Food Service Plan that contains required policies and procedures on food serving. Facility complies with policy.	Emergency Food: Provide emergency feeding at your facility. Investigation revealed the facility have no means of providing emergency feeding since the facility has no emergency food or disposable utensils to use for emergency feeding.	X	X Update the Emergency Food Plan policy at all facilities to include the agreed upon amounts and kinds of foods to be maintained on hand at contracted and non-contracted sites and ensure all facilities maintain the required food on hand. This is the only Morrison related issue and has been corrected at all contracted facilities in January 2013. There is now an appropriate amount of emergency food and supplies on hand at contracted sites. At non-contracted camps sourcing of needed food items has begun. Due to the contracting and procurement process, it may take up to 60 days to source the food and supplies and up to 6 months to fully implement the Emergency Feeding Plan. Probation met internally and consulted with the County of Los Angeles Sheriff's Department regarding their emergency food supply and emergency feeding plan which informed our process. We have selected food items and are working with procurement to source the food. In addition the camps have always maintained a supply of disposables, such as paper plates, cups, utensils, etc...in their warehouses for emergencies.

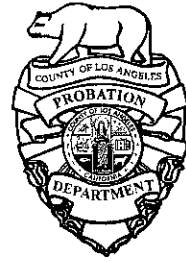
*Contracted Facilities are BJNH, CJH, LPJH CMYC / **Non-Contracted: CAMPS



JERRY E. POWERS
Chief Probation Officer

COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



August 9, 2013

To: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Gloria Molina
Supervisor Zev Yaroslavsky
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: Jerry E. Powers *Jerry E. Powers for*
Chief Probation Officer

Subject: **ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR
YOUTH IN DETENTION FACILITIES – REPORT BACK (ITEM 40,
AGENDA OF APRIL 9, 2013) QUARTERLY REPORT**

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Chief Probation Officer to report back in 30 days and quarterly thereafter, with a corrective action plan to address environmental safety standard violations at the juvenile halls and camps, per the 2012 Department of Public Health Juvenile Facility Health Inspections.

Background

In the first quarter (January – March) of 2012, the Department of Public Health conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consisted of a nutritional, environmental and medical/mental health evaluation.

By mid-December 2012, the Probation Department had not received the 2012 Annual Health Inspection Report for the three (3) juvenile halls, 11 camps and Challenger Memorial Youth Center (6 additional camps). Probation requested the official report from the Department of Public Health. Once received, the number of environmental violations noted collectively for the halls and camps totaled 440.

Probation developed a comprehensive corrective action plan and summary tracking report to address each violation and monitor the progress of each camp and juvenile hall. In our last report to your Board, dated May 9, 2013, we had corrected 368 (84%) of the violations, 50 (11%) were in progress and 22 (5%) were pending funding.

Current Status

After further review of our inspection reports and corrective action documents, we discovered three (3) deficiencies that were not recorded in our last report, which changed the number of total deficiencies to **443**.

Of the 443 deficiencies noted in the 2012 Health Inspection Corrective Action Summary Report, 395 (89%) have been corrected. Of the 48 (11%) remaining deficiencies, 33 (7%) are in progress, 15 (4%) are pending due to funding (Attachment I). As indicated in our last report dated May 9, 2013, there were 22 deficiencies pending due to funding. We were able to address seven (7) items during the month of July with funding from the Alterations and Improvements (A&I) budget. We are currently working with our Budget and Fiscal Services Division for supplemental funding to address the 15 remaining funding related items (Attachment II).

Public Health re-inspected and verified 417 of the 443 deficiencies of which 367 (83%) were approved and 76 (17%) remain outstanding pending re-inspection and further clarification.

Probation is scheduling a joint meeting with Public Health to clarify the pending matters and to develop an effective and efficient process that will address and enhance future inspection documentation and communication as requested by the motion.

The Probation Department will provide the next quarterly report by November 8, 2013.

Please contact me if you have any questions or need additional information, or your staff may contact Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:FC

Attachments (2)

c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy, Chief Executive Officer
Jonathan Fielding, Director of Public Health
Georgia Mattera, Public Safety, Chief Executive Office
Justice Deputies

MANAGEMENT SERVICES

ATTACHMENT I

Department of Public Health 2012 Environmental Re-Inspection Tracking Report Camps/Halls

As of August 8, 2013

LOCATION	2012 Re- Inspection Date	2012 Total # of Def	Completed	Remaining due to Funding	Remaining due to work in progress	# Def Rem	% Deficiencies Completed	# Verified by Public Health	All Deficiencies Corrected/Effective Date			
									No	Yes	Date	
CAMPS												
1 Afflerbaugh	06/07/13	15	10	2	3	5	66.67%	15		x		
2 Dorothy Kirby Center	06/14/13	47	39	1	7	8	82.98%	31		x		
3 Gonzales	05/31/13	19	13	2	4	6	68.42%	16		x		
4 Kilpatrick	05/31/13	38	36	0	2	2	94.74%	38		x		
5 Mendenhall	05/24/13	27	24	1	2	3	88.89%	26		x		
6 Miller	05/31/13	23	22	0	1	1	95.65%	23		x		
7 Munz	05/24/13	14	14	0	0	0	100.00%	14			x	08/09/13
8 Paige	06/07/13	33	31	1	1	2	93.94%	33		x		
9 Rockey	06/07/13	49	47	1	1	2	95.92%	49		x		
10 Scott	05/17/13	18	15	3	0	3	83.33%	17		x		
11 Scudder	05/17/13	39	36	2	1	3	92.31%	39				
CAMP TOTAL:		322	287	13	22	35	89.13%	301				
CHALLENGER												
12 Challenger	05/17/13	37	35	2	0	2	94.59%	36		x		
CAMP AND CHALLENGER TOTAL:		359	322	15	22	37	89.69%	36				
HALLS												
13 Barry J Nidorf Juvenile Hall	N/A	0	0	0	0	0	N/A	0			x	08/09/13
14 Central Juvenile Hall	06/18/13	47	42	0	5	5	89.36%	45		x		
15 Los Padrinos Juvenile Hall	06/14/13	37	31	0	6	6	83.78%	35		x		
HALL TOTAL:		84	73	0	11	11	86.90%	80				
CAMP, CHALLENGER AND HALL TOTALS:												
		443	395	15	33	48	89.16%	417				

MANAGEMENT SERVICES
2012 Health Inspection Report
Projects Requiring Funding August 2013

ATTACHMENT II

CAMPS			
#	Location	Deficiency	Cost
1	Afflerbaugh	Renovate the deteriorated walk-in box floor	30,000.00
2		Provide a smooth cleanable kitchen ceiling	56,755.00
3	DKC	Replace the outside freezer on the rear loading dock	20,000.00
4	Gonzales	Replace the window frames above the three compartment sink	19,775.00
5		Thoroughly clean and seal floor or place vinyl sheeting tile	*
6	Mendenhall	Provide a 6" hood overhang extension above the steam kettle	*
7	Paige	Provide a smooth cleanable kitchen ceiling	56,755.00
8	Rockey	Replace the dry rot board in the overhang of the school	*
9	Scott	Renovate the asphalt at the rear of the kitchen loading dock	*
10		Clean and maintain the ceiling vent	*
11		Replace the rotting fascia boards at the exterior of the buildings	28,500.00
12	Scudder	Renovate the back of the kitchen eave fascia	41,362.00
13		Clean and maintain the ducts	*
Camps Total:			\$253,147
CHALLENGER MEMORIAL YOUTH CENTER			
#	Location	Deficiency	Cost
14	Dish Washing Room	Properly renovate the floor surface to provide a smooth, durable and easily cleanable surface.	\$35,000
15	Staff Dining Hall	Repair/renovate the partition between the toilet and urinal to provide a smooth, durable and easily cleanable finish.	*
Challenger Memorial Youth Center Total:			\$35,000
Total			
15		TOTAL FUNDING REQUIRED:	\$288,147
* Estimates Pending			



JONATHAN E. FIELDING, M.D., M.P.H.
Director and Health Officer

CYNTHIA A. HARDING, M.P.H.
Chief Deputy Director

313 North Figueroa Street, Room 806
Los Angeles, California 90012
Tel (213) 240-8117 – FAX (213) 975-1273

www.publichealth.lacounty.gov



BOARD OF SUPERVISORS

Gloria Molina
First District

Mark Ridley-Thomas
Second District

Zev Yaroslavsky
Third District

Don Knabe
Fourth District

Michael D. Antonovich
Fifth District

October 17, 2013

TO: Each Supervisor

FROM: *JEF* Jonathan E. Fielding, M.D., M.P.H.
Director and Health Officer

Cynthia A. Harding

SUBJECT: **RE-INSPECTION OF JUVENILE FACILITIES (CALENDAR YEAR 2013)**

As directed in a motion by Supervisor Ridley-Thomas on April 9, 2013, Department of Public Health has completed the re-inspections of all juvenile facilities (Calendar Year 2013) subsequent to the annual inspections. These reports are attached for your review.

These facilities were re-inspected for compliance with sanitation, food safety and nutritional standards noted in the 2013 annual inspection reports. With the exception of enforcement activities related to food service operations, the Health Officer's role is advisory and the responsibility of enforcement lies with the State of California, Board of State and Community Corrections.

The re-inspection findings were reviewed with the responsible parties present during the inspection. These reports are transmitted to the Chief Probation Officer.

If you have any questions or need additional information, please let me know.

JEF:no

Attachments

c: Chief Executive Officer
County Counsel
Executive Officer, Board of Supervisors

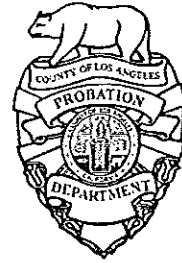
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FILED



COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



JERRY E. POWERS
Chief Probation Officer

November 22, 2013

To: Supervisor Mark Ridley-Thomas, Chairman
Supervisor Gloria Molina
Supervisor Zev Yaroslavsky
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: Jerry E. Powers *Jerry E. Powers*
Chief Probation Officer

Subject: **ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR
YOUTH IN DETENTION FACILITIES – (ITEM 40, #3 AGENDA OF
APRIL 9, 2013) 2013 ENVIRONMENTAL/NUTRITIONAL HEALTH
INSPECTION REPORT – CORRECTIVE ACTION PLAN**

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Department of Public Health to re-inspect after any nutritional and environmental violations have occurred in the juvenile halls and camps within 60 days and report back to the Board on the re-inspection results. The Chief Probation Officer shall immediately provide the Board with a written compliance plan that describes how the outstanding violations will be remedied.

Background

In the first quarter (January – March) of 2013, the Department of Public Health (DPH) conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consisted of a nutritional, environmental and medical/mental health evaluation.

The DPH began their re-inspection tour on May, 17, 2013 and is currently re-inspecting our facilities. DPH submitted their re-inspection report to your Board in late October 2013.

Current Status – 2013 Environmental/Nutritional Health Inspection Report

The 2013 Health Inspection Report identified 547 environmental deficiencies. Of the 547 deficiencies noted in the 2013 Health Inspection Report, 394 (72%) have been corrected by Probation and verified through re-inspection by the DPH. Since the last re-inspection by DPH, Probation has corrected an additional 86 deficiencies. These 86 deficiencies are pending re-inspection by DPH. To date, the total number of deficiencies corrected by Probation is 480 (88%), leaving 67 (12%) deficiencies pending completion. The projected completion date for the remaining deficiencies is late spring 2014.

The 2013 Health Inspection Report also revealed a total of 76 nutritional violations at the juvenile halls and camps combined. Of the 76 nutritional violations, 70 (92%) were corrected and verified by DPH, leaving 6 (8%) outstanding.

Attached for your reference is the Environmental Inspection Tracking Report and Corrective Action Summary (Attachments I & II) and the Nutritional Inspection Tracking Report and Corrective Action Plan (Attachments III & IV).

Please contact me if you have any questions or need additional information, or your staff may contact Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:fc

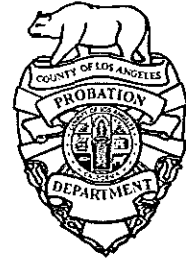
Attachments (4)

c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy, Chief Executive Office
Jonathan Fielding, Director of Public Health
Georgia Mattera, Public Safety, Chief Executive Office
Justice Deputies



COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



JERRY E. POWERS
Chief Probation Officer

February 10, 2014

To: Supervisor Don Knabe, Chairman
Supervisor Gloria Molina
Supervisor Mark Ridley-Thomas
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

From: Jerry E. Powers *[Signature]*
Chief Probation Officer

Subject: **ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR
YOUTH IN DETENTION FACILITIES – REPORT BACK (ITEM 40,
AGENDA OF APRIL 9, 2013) QUARTERLY REPORT**

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Chief Probation Officer to report back in 30 days and quarterly thereafter, with a corrective action plan to address environmental safety standard violations at the juvenile halls and camps, per the 2012 Department of Public Health Juvenile Facility Health Inspections.

Background

In the first quarter (January – March) of 2012, the Department of Public Health conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consisted of a nutritional, environmental and medical/mental health evaluation.

By mid-December 2012, the Probation Department had not received the 2012 Annual Health Inspection Report for the three juvenile halls, 11 camps and Challenger Memorial Youth Center (6 additional camps). Probation requested the official report from the Department of Public Health. Once received, the number of environmental violations noted collectively for the halls and camps totaled 440.

Probation developed a comprehensive corrective action plan and summary tracking report to address each violation and monitor the progress of each camp and juvenile hall. In our May 9, 2013 report, 368 (84%) of the violations were corrected, 50 (11%) were in progress and 22 (5%) were pending funding.

On August 9, 2013, we reported that after further review of our inspection reports and corrective action documents, we discovered three (3) deficiencies that were not recorded in the May 9, 2013 report. This changed the number of total deficiencies from 440 to 443. Of the 443 deficiencies, 395 (89%) were corrected. Of the 48 (11%) remaining deficiencies, 33 (7%) were in progress and 15 (4%) were pending due to funding.

Last Quarterly Report

In our last quarterly report dated November 13, 2013, we reported of the 443 deficiencies noted in the 2012 Environmental Health Inspection Report, 418 (94%) had been corrected and verified by the Department of Public Health. Of the 25 (6%) remaining deficiencies, all have been funded and were in progress. We indicated that we anticipated the remaining deficiencies would be addressed by June 30, 2014.

Current Status

As reflected in the attached Summary Tracking Report, the 2012 Environmental Health Inspection Report noted 443 deficiencies. Of the 443 deficiencies, 426 (96%) have been corrected and verified by the Department of Public Health. Of the 17 (4%) remaining deficiencies, all have been funded and are in progress. Consistent with our last report, we anticipate the remaining deficiencies will be addressed by June 30, 2014.

Please contact me if you have any questions or need additional information, or your staff may contact Kym Vieira, Administrative Deputy, at (562) 940-2516, or Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:KV:TF:ka

Attachment

c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy, Chief Executive Officer
Jonathan Fielding, Director of Public Health
Georgia Mattera, Public Safety, Chief Executive Office
Justice Deputies

MANAGEMENT SERVICES

ATTACHMENT

Department of Public Health 2012 Environmental Inspection Tracking Report Camps/Halls

As of February 10, 2014

LOCATION	2012 Re-Inspection Date	2012 Total # of Def	Completed	Remaining due to Funding	Remaining due to work in progress	# Def Rem	% Deficiencies Completed	All Deficiencies Corrected/Effective Date			
CAMPS									No	Yes	Date
1 Afflerbaugh	11/07/13	15	11	0	4	4	73.33%	X			
2 Dorothy Kirby Center	09/26/13	47	42	0	5	5	89.36%	X			
3 Gonzales	10/31/13	19	19	0	0	0	100.00%		X	11/22/13	
4 Kilpatrick	09/24/13	38	38	0	0	0	100.00%		X	11/01/13	
5 Mendenhall	09/26/13	27	26	0	1	1	96.30%	X			
6 Miller	09/24/13	23	23	0	0	0	100.00%		X	09/24/13	
7 Munz	05/30/13	14	14	0	0	0	100.00%		X	06/04/13	
8 Paige	11/07/13	33	32	0	1	1	96.97%	X			
9 Rockey	11/07/13	49	48	0	1	1	97.96%	X			
10 Scott	09/27/13	18	16	0	2	2	88.89%	X			
11 Scudder	09/27/13	39	38	0	1	1	97.44%	X			
CAMP TOTAL:		322	307	0	15	15	95.34%				
CHALLENGER											
12 Challenger	11/05/13	37	36	0	1	1	97.30%	X			
CAMP AND CHALLENGER TOTAL:		359	343	0	16	16	95.54%				
HALLS											
13 Barry J Nidorf Juvenile Hall	03/02/12	0	0	0	0	0	N/A		X	No deficiencies were found.	
14 Central Juvenile Hall	09/26/13	47	47	0	0	0	100.00%		X	09/26/13	
15 Los Padrinos Juvenile Hall	09/26/13	37	36	0	1	1	97.30%	X			
HALL TOTAL:		84	83	0	1	1	98.81%				
CAMP, CHALLENGER AND HALL TOTALS:		443	426	0	17	17	96.16%				

MANAGEMENT SERVICE BUREAU

2013 Environmental Health Inspection Corrective Action Summary Report

ATTACHMENT II

COUNTY OF LOS ANGELES PROBATION CAMPS						
Location: Afflerbaugh						
	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
1	<u>Boys Dorm</u>	Repair/replace or remove the damaged chair at the day room.	The damaged chair in the day room will be removed or replaced.	Completed	6/7/2013 DPH verified as corrected.	5/1/13
2		Clean and maintain the wall tiles and ceiling in the showers to eliminate the grime build-up.	The wall tiles and ceiling in the showers will be cleaned and maintained to eliminate grime buildup.	Completed	9/26/2013 DPH verified as corrected.	2/1/13
3		Clean and maintain the toilets in the restroom.	The toilets will be cleaned and maintained.	Completed	9/26/2013 DPH verified as corrected.	2/13/13
4		Replace the broken window glass in the restroom.	The broken window glass in the restroom will be replaced.	Completed	6/7/2013 DPH verified as corrected.	4/10/13
5	<u>Laundry Room</u>	Renovate the damaged ceiling above the folding area.	The damaged ceiling above the folding area will be renovated.	SR (Service Request) # 17890-23057 issued 11/15/13 pending ISD start date	6/7/2013, 9/26/13 & 11/7/13 DPH verified as not corrected.	
6		Label all chemical spray bottles with the common name.	All chemical spray bottles will be labeled with the common name.	Completed	6/7/2013 DPH verified as corrected.	2/1/13
7	<u>Kitchen</u>	Clean and maintain the hood filters.	Hood filters will be cleaned and maintained.	Completed	6/7/2013 & 9/26/13 DPH verified as not corrected. 11/7/13 DPH verified as corrected.	11/7/13
8		Replace the burnt out light in the hood.	The burnt out light in the hood will be replaced.	Completed	9/26/2013 DPH verified as corrected.	5/2/13
9		Clean and maintain the light shield/covers along the cook's line.	The light shield/covers along the cook's line will be cleaned and maintained.	Completed	6/7/2013 DPH verified as corrected.	3/3/13

MANAGEMENT SERVICE BUREAU

2013 Environmental Health Inspection Corrective Action Summary Report

ATTACHMENT II

	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
10		Repair, replace, or remove the inoperable steam kettle.	The inoperable steam kettle will be repaired, replaced, or removed.	Completed	6/7/2013 DPH verified as corrected.	6/7/13
11		Repair the leak observed at the waterline on top of the dishwashing machine.	The leak at the waterline on top of the dishwashing machine will be repaired.	Completed	6/7/2013 DPH verified as corrected.	5/15/13
12		Clean and maintain the fan guards in the walk-in refrigerator.	The fan guards in the walk-in refrigerator will be cleaned and maintained.	Completed	6/7/2013 DPH verified as corrected.	6/7/13
13		Install light shield/covers above the produce area in the walk-in refrigerator.	Light shield/covers will be installed above the produce area in the walk-in refrigerator.	Completed	6/7/2013 DPH verified as corrected.	5/16/13
14		Renovate the floor in the walk-in freezer with an approved, smooth and easily cleanable material.	The floor of the walk-in freezer will be renovated.	SR # 17890-23054 issued 11/7/13 pending ISD start date	6/7/2013, 9/26/13 & 11/7/13 DPH verified as not corrected.	
15		Repair or replace the soap dispenser in the employee restroom.	The soap dispenser in the employee restroom will be repaired or replaced.	Completed	6/7/2013 DPH verified as corrected.	5/21/13
16		Discontinue using milk crates as food storage shelves. Provide approved (NSF), food-grade storage shelves in the dry food storage room.	Using milk crates as food storage shelves will be discontinued, and approved food-grade storage shelves will be provided in the dry food storage room.	Completed	6/7/2013 DPH verified as corrected.	5/24/13
17		Provide a smooth and easily cleanable surface to the kitchen ceiling. Observed unapproved porous ceiling. Any kitchen remodel or new equipment or replacement of equipment must have health department approval prior to start the remodel process. Please send documentation for Health Department review to Jangbir Singh and Janet Gallardo.	An approved kitchen ceiling will be provided.	Probation will fund pending review of scope of work and estimate	6/7/2013, 9/26/13 & 11/7/13 DPH verified as not corrected.	
18	<u>Dining Area</u>	Replace the broken sneeze guard (glass) at the serving line table.	The broken sneeze guard at the serving line table will be replaced.	Completed	9/26//2013 DPH verified as corrected.	8/6/13
19	<u>Outdoor Walk-in Freezer</u>	Properly elevate all food items/boxes at least 6-inches of the floor to prevent contamination.	All food items/boxes will be elevated at least 6 inches off the floor.	Completed	9/26/2013 DPH verified as corrected.	5/22/13
20		Provide approved (NSF), food-grade storage shelves in the walk-in freezer.	Approved food-grade storage shelves will be provided in the walk-in freezer.	Completed	6/7/2013 DPH verified as corrected.	5/22/13
21	<u>Refuse Area</u>	Maintain the trash bin lids closed after each use.	Trash bin lids will remain closed after each use.	Completed	6/7/2013 DPH verified as corrected.	2/1/13

MANAGEMENT SERVICE BUREAU

2013 Environmental Health Inspection Corrective Action Summary Report

ATTACHMENT II

	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
22		Clean and maintain the refuse bin floor on a routine basis.	The refuse bin floor will be cleaned and maintained on a routine basis.	Completed	6/7/2013 DPH verified as corrected.	2/1/13
Afflerbaugh Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
22		19	0	3	22	3
Location: Dorothy Kirby Center						
1	Kitchen:	Discontinue drinking from an open cup at the open food/food preparation/food storage area	Will discontinue drinking from an open cup at the open food/food preparation/food storage areas	Completed	6/14/2013 DPH verified as corrected.	1/17/13
2		Provide a rigid drain line to dispose liquid waste from the 4-door refrigerator with at least 1-inch air gap between the drain line and the rim of the floor sink.	A 1-inch air gap will be provided between the drain line and the rim of the floor sink	Completed	5/31/2013 DPH verified as corrected.	1/17/13
3		Provide an air gap to the drain line from the ice machine	An air gap to the drain line from the ice machine will be provided	Completed	5/31/2013 DPH verified as corrected.	1/17/13
4		Clean the slow draining and dirty floor sinks	The slow draining, dirty floor sinks will be cleaned	Completed	5/31/2013 DPH verified as corrected.	1/17/13
5		Repair/replace the metal weather strip to eliminate the gap observed at the bottom of the loading dock entry door	Metal weather strip will be repaired/replaced to eliminate the gap at the bottom of the loading dock entry door	Completed	5/31/2013 DPH verified as corrected.	1/17/13
6		Attach a back-flow prevention device	A back-flow prevention device will be installed	Completed	5/31/2013 DPH verified as corrected.	5/31/13
7		Install a hold hook for sprayer to prevent back-flow. Sprayer was hanging under the flood level of the garbage disposal sink.	A hook will be installed for sprayer to prevent back-flow	Completed	5/31/2013 DPH verified as not corrected; corrected 6/14/2013.	6/14/13

MANAGEMENT SERVICE BUREAU

2013 Environmental Health Inspection Corrective Action Summary Report

ATTACHMENT II

	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
8		Clean and maintain all walls, ceiling, condenser, fan guards and pipes inside walk-in refrigerator	All walls, ceiling, condenser, fan guards and pipes inside the walk-in refrigerator will be cleaned and maintained	Completed	5/31/2013 DPH verified as not corrected; corrected 6/14/2013.	6/14/13
9		Kitchen ceiling is unapproved (ceiling panels with holes). Provide smooth and easily cleanable surface	A smooth and easily cleanable surface will be provided for the ceiling	Probation will fund pending review of scope of work and estimate	5/31/2013 DPH verified as not corrected.	
10	<u>Dry Food Storage Area:</u>	Eliminate all evidence of rodent activity and harborage. Observed approximately 5 rodent droppings in an isolated area of the storage room. No other evidence of rodent activity was observed	Evidence of all rodent activity and harborage will be eliminated	Completed	5/31/2013 DPH verified as corrected.	1/17/13
11		Repair/replace the 6 damaged ceiling panels	The 6 damaged ceiling panels will be repaired/replaced	Completed	5/31/2013 DPH verified as corrected.	5/31/13
12		Discontinue using rat poison inside food/utensil storage areas	Will discontinue using rat poison inside food/utensil storage areas	Completed	5/31/2013 DPH verified as corrected.	1/17/13
13	<u>Exterior Food Storage:</u>	Repair/replace the inoperable stainless steel walk-in freezer located at the loading dock	The inoperable stainless steel walk-in freezer located at the loading dock will be repaired/replaced	Probation will fund pending review of scope of work and estimate	9/26/2013 DPH verified as not corrected. 5/31/2013 DPH verified as not corrected.	
14	<u>Turquoise Cottage:</u>	Restore the water to the hand washing sink in the restroom	The water to the hand washing sink in the restroom will be restored	Completed	9/26/2013 DPH verified as corrected. 5/31/2013 DPH verified as not corrected	9/26/13
15		Provide pumps to the soap/shampoo and lotion gallon containers at the showers.	Pumps will be provided for the soap/shampoo and lotion gallon containers	Completed	5/31/2013 DPH verified as not corrected; corrected 6/14/2013.	1/17/13
16		Remove the accumulation of lint from the dryer on a regular basis	The lint from the dryer will be removed on a regular basis	Completed	5/31/2013 DPH verified as corrected and on-going.	1/17/13
17	<u>Sapphire Cottage:</u>	Repair/replace the (2) missing tiles at the upright shower	The (2) missing tiles at the upright shower will be repaired/replaced	Completed	5/31/2013 DPH verified as corrected.	1/17/13
18		Deep clean the walls in the upright shower. Observed dirt buildup along the base cove	A deep cleaning will be done to the walls and base cove in the upright shower	Completed 11/8/13 - pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	

MANAGEMENT SERVICE BUREAU

2013 Environmental Health Inspection Corrective Action Summary Report

ATTACHMENT II

	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
19	<u>Jade Cottage:</u>	Eliminate the (4) holes along the ceiling and floor of the day room where the poles were removed	The (4) holes along the ceiling and floor of the day room where the poles were removed will be eliminated	Completed	5/31/2013 DPH verified as corrected.	5/31/13
20	<u>Diamond Cottage:</u>	Replace/repair the (6) damaged ceiling panels at the storage cabinet in the common area	Will replace/repair the (6) damaged ceiling panels at the storage cabinet in the common area	Completed	5/31/2013 DPH verified as corrected.	7/9/13
21	<u>Hair Care Services:</u>	Provide written policies and procedures to comply with Title 16, Chapter 9, Sections 979 and 980, California Code of Regulations	Written policy and procedures complying with Title 16, Chapter 9, Sections 979 and 980, California Code of Regulations will be provided	Completed	5/31/2013 DPH verified as corrected.	5/31/13
22		Identify how the equipment is disinfected after each haircut or procedure, by a method approved by the State Board of Barbering and Cosmetology. Please send a copy of the policy for Health Department review to Jangbir Singh and Janet Gallardo.	The approved method by the State Board of Barbering and Cosmetology will be identified in how the equipment is disinfected after each haircut or procedure and a copy will be sent to the Health Inspectors for review	Completed	5/31/2013 DPH verified as corrected.	5/31/13
Dorothy Kirby Center Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
22		19	1	2	22	3
Location: Gonzales						
1	<u>Dorm:</u>	Provide written procedure that indicates how this facility disposes of solid, toxic and infectious waste that complies with the Title 15 requirements. Probation staff was not aware how to handle any solid, toxic or infectious waste. No supplies (biohazard bags and sharp containers) were available at time of inspection. Please send a copy of the policy for Health Department review to Jangbir Singh and Janet Gallardo	Written procedures indicating how to dispose of solid, toxic and infectious waste while complying with Title 15 requirements will be sent to the Health Inspectors for review.	Completed	5/31/2013 DPH verified as corrected.	05/30/13
2		Replace all the burnt out lights	The dorm ceiling lights are old and obsolete and will be replaced.	Work in progress 11/20/13. Anticipated completion date is 11/25/13.	5/31/2013 DPH verified as not corrected.	
3		Replace the cracked window (located near emergency door) glass in sections A and D	The cracked window glass in sections A and D located near emergency door will be replaced	Completed	5/31/2013 DPH verified as corrected.	05/07/13

MANAGEMENT SERVICE BUREAU

2013 Environmental Health Inspection Corrective Action Summary Report

ATTACHMENT II

	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
4	<u>Dorm Restroom:</u>	Clean and maintain the urinals, shower walls and floor to eliminate buildup of soap scum, hard water buildup and mold.	All urinals, shower walls and floors will be cleaned and maintained to eliminate buildup of soap scum, hard water build up and mold	Completed	5/31/2013 DPH verified as corrected.	04/10/13
5	<u>BMP Room:</u>	Elevate all food items, packages, and boxes at least 6 inches off the floor on approved shelving	Packages, boxes and food items will be elevated at least 6 inches off the floor and placed on approved shelving	Completed	5/31/2013 DPH verified as corrected.	05/06/13
6	<u>SHU:</u>	Adjust the water pressure at the drinking fountain in the day room. Observed water stream shoots beyond the sink	The water pressure will be adjusted at the drinking fountain in the day room to prevent over spraying	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	6/25/13
7		Clean and maintain the toilets and showers to eliminate buildup of soap scum, mold and hard water buildup	Toilets and showers will be cleaned and maintained to eliminate the buildup of soap scum, mold and hard water	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	10/31/13
8		Eliminate the gap of greater than 1/4 inch under the entrance door on mental health side to properly rodent proof the dorm	The gap of greater than 1/4 inch under the entrance door on mental health side to properly rodent proof dorm will be eliminated	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	10/22/13
9	<u>Kitchen:</u>	Maintain the food facility fully enclosed. Observed (5) windows to kitchen with screens only.	The food facility will be fully enclosed and maintained	Completed	5/31/2013 DPH verified as corrected.	03/21/13
10		Discontinue using milk crates as shelves throughout	Using milk crates as shelves throughout will be discontinued	Completed	5/31/2013 DPH verified as corrected.	05/06/13
11		Repair/replace the rusted window frame to window near mechanical dishwasher	Rusted window frame near mechanical dishwasher will be repaired/replaced	SR # 17890-23101 issued 7/11/13 - Start date 11/20/13. Anticipated completion date is 11/23/13.	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected.	
12		Repair the deteriorated grout between floor tiles by the ware wash sink	Will repair the deteriorated grout between floor tiles by the ware wash sink	SR #17890-23120 issued 11/15/13 - Pending ISD start date	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected.	
13		Provide the missing and replace the cracked light shields in food preparation area	The cracked and missing light shields in the food preparation area will be replaced or repaired	Pending - Light shields are old and obsolete. Light fixtures unavailable. All light fixtures & bulbs will be replaced. SR issued 10/21/13 #17890-23034	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected. We are pending start date.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
14		Maintain all food equipment, utensils clean and in good repair. Observed excessive accumulation of grease on the outside of (7) pans and food debris at the bottom shelf of 2-door upright freezer	All food equipment and utensils will be cleaned, maintained and in good repair	Completed 6/5/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as partially corrected. Pans are not properly cleaned from outside.	
15		Repair/replace the leaking back flow protection device at mop sink	The leaking back flow protection device at mop sink will be repaired/replaced	Completed 11/12/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected.	
16		Discontinue the use of unapproved scoops. Provide scoops with handle.	The use of unapproved scoops will be discontinued and handled scoops will be provided	Completed	5/31/2013 DPH verified as corrected.	03/12/13
17		Clean and maintain the floors at both storage rooms	Will clean and maintain the floors at both storage rooms	Completed	5/31/2013 DPH verified as corrected.	03/05/13
18	<u>Dining Area:</u>	Eliminate gap of greater than 1/4 inch under the entrance door to properly rodent proof the dining area	The gap of greater than 1/4 inch under the entrance door to properly rodent proof dining area will be eliminated	Completed	5/31/2013 DPH verified as corrected.	10/22/13
19		Provide the (5) missing ceiling panels	Missing ceiling panels will be provided	Completed	5/31/2013 DPH verified as corrected.	04/02/13
20		Provide the missing sneeze guard (Plexiglas) at one of the service tables	The missing sneeze guard at one of the service tables will be provided	Completed 11/13/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected.	
21	<u>Warehouse (Inside):</u>	Repair/replace the rusted storage shelving	Rusted storage shelving will be repaired/replaced	Completed	5/31/2013 DPH verified as corrected.	02/26/13
22	<u>Loading Dock:</u>	Replace the burnt out light in the walk-in freezer	The burnt out light in the walk-in freezer will be replaced	Completed	5/31/2013 DPH verified as corrected.	05/02/13
23		Provide stands for storage of mops. Observed wet mops stored on hand rail	Storage stands will be provided for the mops	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	09/26/13
24		Renovate the damaged bumper guards	Damaged bumper guards will be replaced	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	09/10/13
25	<u>Warehouse (Exterior):</u>	Clean and maintain the floor	The floor will be cleaned and maintained	Completed	5/31/2013 DPH verified as corrected. 10/31/2013 DPH verified as corrected.	08/07/13
26		Provide approved shelving for storage of food and utensils	Approved shelving for storage of food and utensils will be provided	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	10/10/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
27	<u>Gymnasium:</u>	Clean and maintain toilets, urinals and floors	The toilets, urinals and floors will be cleaned and maintained	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	04/10/13
28		Provide single service soap and paper towels at hand wash sink	Single service soap and paper towels will be provided at the hand wash sink	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	05/03/13
29		Restore warm water supply at the hand wash sink	The Warm water supply at the hand wash sink will be restored	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	09/05/13
30		Renovate the peeling paint at the walls	Will renovate the peeling paint at the walls	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	09/10/13
31		Ensure that all plumbing lines are flushed at least once a week to prevent escape of sewer gases.	All plumbing lines will be flushed at least once a week to prevent escape of sewer gases.	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	10/31/13
32	<u>Main Laundry Room (Adjacent to parking lot):</u>	Clean and maintain the floors, and floor sink	The floors and floor sink will be cleaned and maintained	Completed	5/31/2013 DPH verified as corrected.	02/27/13
33		Provide single service soap and paper towels at hand wash sink	Single service soap and paper towels will be provided at the hand wash sink	Completed	5/31/2013 DPH verified as corrected.	05/03/13
Gonzales Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
33		26	3	4	33	7
Location: Kilpatrick						
1	<u>Administration Building</u>	Repair/replace the urinal with deteriorated enamel.	The urinal with deteriorated enamel will be repaired/replaced.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
2	<u>School</u>	Classroom #6- Replace the cracked safety glass at the entry door.	The cracked safety glass at the entry door will be replaced.	Completed 10/24/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
3	<u>BMP/ Supply Room</u>	Properly enclose the foundation area to prevent animal harborage.	The foundation area will be properly enclosed to prevent animal harborage.	Completed	5/31/2013 DPH verified as corrected.	05/18/13
4		Clean and maintain the floors.	The floors will be cleaned and maintained.	Completed	5/31/2013 DPH verified as corrected.	05/31/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
5	<u>Kitchen</u>	Discontinue thawing potentially hazardous foods (PHF) at room temperature. Observed frozen chicken and ground beef thawing on a shelf at ambient temperature for 45 minutes. Cook placed the PHF in the walk-in refrigerator at the time of inspection. (Corrected)	Potentially hazardous foods (PHF) will be thawed in the refrigerator instead of at room temperature.	Completed	5/31/2013 DPH verified as corrected.	02/08/13
6		Provide the minimum 100°F hot water to all hand washing sinks. Observed water temperature at 80°F at the hand wash sink located near the office. (Corrected)	The minimum 100°F temperature will be provided to all hand washing sinks.	Completed	5/31/2013 DPH verified as corrected.	02/08/13
7		Repair the leak at the p-trap of the 3-compartment/ware wash sink.	The leak at the p-trap of the 3-compartment sink will be repaired.	Completed 6/20/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
8		Renovate the deteriorated wall along the dishwashing area.	The deteriorated wall along the dishwashing area will be renovated.	Completed 11/12/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
9		Clean the fan guards in the walk-in refrigerator on a routine basis.	The fan guards in the walk-in refrigerator will be cleaned on a routine basis.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
10		Replace the burnt out lights under the hood.	The burnt out lights under the hood will be replaced.	Completed	5/31/2013 DPH verified as corrected.	07/16/13
11	<u>Dining Area</u>	Provide a minimum 1-inch air gap to the drain line of the ice machine at the rim of the floor sink.	A minimum 1-inch air gap will be provided to the drain line of the ice machine at the rim of the floor sink.	Completed	5/31/2013 DPH verified as corrected.	09/10/13
12		Clean and maintain the interior of the ice machine on a routine basis. Observed pink mold on the interior panel and calcium buildup on the walls of the ice machine.	The interior of the ice machine will be cleaned and maintained on a routine basis.	Completed	5/31/2013 DPH verified as corrected.	09/10/13
13		Discontinue storing cleaning brush and dust pan on top of the ice machine.	Storing cleaning brush and dust pan on top of the ice machine will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
14	<u>"Loading Dock" Freezer</u>	Repair the interior floor that was improperly installed to eliminate and seal the loose panels that are separating and uneven.	The interior floor will be repaired to eliminate and seal the loose panels that are separating and uneven.	Completed	5/31/2013 DPH verified as corrected.	07/09/13
15	<u>"Back" Walk-in Freezer</u>	Discontinue using milk crates as storage shelves.	Using milk crates as storage shelves will be discontinued.	Completed 7/22/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
16	<u>Outside Dry Storage Room</u>	Clean the floors on a routine basis. Observed debris under the wooden pallets and in between wooden shelves.	The floors will be cleaned on a routine basis.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
17		Discontinue using milk crates as storage shelves.	Using milk crates as storage shelves will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
18	<u>B Dorm</u>	Discontinue using books, slippers, etc. under the bed posts.	Using books, slippers, etc., under the bedposts will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
19	<u>C Dorm</u>	Discontinue using books, slippers, etc. under the bed posts.	Using books, slippers, etc., under the bedposts will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
20		Provide dispensing pumps to the lotion and shampoo gallon containers.	Dispensing pumps will be provided for the lotion and shampoo gallon containers.	Completed	5/31/2013 DPH verified as corrected.	07/11/13
21		Restroom (north side) - Restore the hot water to the (2) hand sinks.	Hot water will be restored to the hand sinks.	Completed 8/5/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
22		Restroom (south side) - Repair (1) the inoperable hand sink.	The inoperable hand sink will be repaired.	Completed	5/31/2013 DPH verified as corrected.	08/05/13
23		Restroom (south side) - Repair the leak at the hand sink faucet.	The leak at the hand sink faucet will be repaired.	Completed	5/31/2013 DPH verified as corrected.	08/05/13
24		Repair/replace the damaged door near the showers leading to laundry room.	The damaged door near the showers will be repaired or replaced.	SR # 17890-23202 issued 11/15/13 - Pending ISD start date	5/31/2013 DPH verified as not corrected.	
25	<u>Laundry in C Dorm</u>	Eliminate all evidence of rodent activity throughout. More than 15 rodent droppings behind the storage shelves.	All evidence of rodent activity will be eliminated.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
26		Repair/replace the broken back-flow/anti-siphon device at the mop sink.	The broken backflow/anti-siphon device at the mop sink will be repaired or replaced.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
27	<u>Main Laundry</u>	Eliminate all evidence of rodent activity throughout. Observed approx. 5 rodent droppings on the floor near the storage shelves.	All evidence of rodent activity will be eliminated.	Completed 10/16/13- Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
28		Clean the floors on a routine basis. Observed filthy floor.	The floors will be cleaned on a routine basis.	Completed 10/16/13- Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
29		Provide single use paper towels at the hand sink.	Single use paper towels will be provided at the hand sink.	Completed	5/31/2013 DPH verified as corrected.	02/11/13
30	<u>Warehouse</u>	Properly store food at least 6-inches above the floor.	Food will be properly stored at least 6 inches above the floor.	Completed	5/31/2013 DPH verified as corrected.	09/03/13
31	<u>Trash Area</u>	Replace the trash bins with missing lids.	The trash bins with missing lids will be replaced.	Completed	5/31/2013 DPH verified as corrected.	06/12/13
Kilpatrick Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
31		23	7	1	31	8
Location: Mendenhall						
1	<u>Dorm:</u>	Replace the damaged/broken light shields and burnt out lights.	Damaged/broken light shield will be replaced	Completed	9/10/2013 DPH verified as corrected.	2/25/13
2		Continue to clean on a regular basis the deodorant buildup at the ceiling and dust/debris along the perimeter of the floor.	Cleaning of the deodorant buildup at the ceiling and dust/debris along the perimeter of the floor with be done on a regular basis	Completed	9/10/2013 DPH verified as corrected.	9/10/13
3	<u>Dorm Restroom:</u>	Repair/replace the two inoperable toilets	Inoperable toilets will be repaired/replaced.	Completed	9/10/2013 DPH verified as corrected.	4/1/13
4		Clean and maintain the shower walls and ceiling to eliminate buildup of soap scum and mold.	Buildup of soap scum and mold on the shower walls will be eliminated	Completed 11/9/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as partially corrected. Walls OK; Ceiling- NOK	
5		Clean and maintain the urinals and toilets on a regular basis to eliminate buildup of scum and water hardness.	The urinals and toilets will be cleaned and maintained regularly to eliminate buildup of scum and water hardness	Completed	9/10/2013 DPH verified as corrected.	9/10/13
6		Renovate the peeling paint at the ceiling.	The peeling paint at the ceiling will be renovated	SR # 17890-23260 issued 11/18/13 Pending ISD start date	9/10/2013 DPH verified as not corrected.	
7		Replace the moldy caulking at the windows	Moldy caulking will be replaced at the windows	Completed	9/10/2013 DPH verified as corrected.	9/10/13
8		Repair the leaking valve above third birdbath sink and dripping water at middle bird bath sink.	The leaking valve above the third birdbath and drip at the middle birdbath will be repaired	Completed	9/10/2013 DPH verified as corrected.	4/18/13
9		Replace the broken tiles on the wall by the toilet area and bench area near the laundry room.	Will replace broken tiles at the wall by the toilet area and bench area near the laundry room	Completed	9/10/2013 DPH verified as corrected.	9/10/13
10	<u>Laundry Room:</u>	Renovate the peeling paint at the storage shelving.	Peeling paint at storage shelving will be renovated.	Completed	9/10/2013 DPH verified as corrected.	9/10/13
11		Discontinue using milk crates as storage shelves.	Will discontinue the use of milk crates as storage shelves	Completed	9/10/2013 DPH verified as corrected.	9/10/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
12		Clean and maintain the floor around the dryer.	Floor around dryer will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	3/12/13
13		Provide a hand washing sink, soap and paper towels in the dispensers in the laundry room.	A hand washing sink, soap and paper towels will be provided in the dispenser in the laundry room	Completed	9/10/2013 DPH verified as not corrected. 11/7/13 DPH verified corrected	11/7/13
14		Repair/replace the hot water thermostat at the washing machines. Observed the thermostat gauge stuck at 60°F.	The hot water thermostat at the washing machines will be repaired/replaced.	Completed	9/10/2013 DPH verified as corrected.	7/25/13
15		Provide and maintain the hot water temperature log on a daily basis.	A water temperature log will be provided and maintained on a daily basis	Completed	Thermostat working 9/10/2013 DPH verified as corrected.	9/10/13
16		Provide smooth and easy to clean containers for linen storage.	Easy to clean and smooth linen storage containers will be provided	Completed	9/10/2013 DPH verified as corrected.	9/10/13
17		Provide a mop rack at the back of the laundry area.	A mop rack will be provided at the back of the laundry area	Completed 11/18/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
18	<u>Kitchen:</u>	Discontinue thawing potentially hazardous foods (PHF) at room temperature. Thaw all PHF by one of the approved methods. Observed frozen chicken thawing at room temperature for more than 1 hour.	Will discontinue to thaw PHF at room temperature, only approved methods will be used	Completed	9/10/2013 DPH verified as corrected.	2/19/13
19		All cooked PHF shall be rapidly cooled from 135°F to 41°F within 6 hours and, during this time, decrease in temperature from 135°F to 70°F shall occur within 2 hours. Cooling shall be done by one or more of the approved methods. Observed cooked refried beans in two container at 49°F after overnight cooling in the walk-in refrigerator. Voluntary disposal of refried beans by cook.	All cooked PHF foods shall be cooled with the approved methods	Completed	9/10/2013 DPH verified as corrected.	2/19/13
20		Renovate the peeling paint on the wall by the mop sink.	The peeling paint on the wall by mop sink will be renovated	Completed	9/10/2013 DPH verified as corrected.	3/19/13
21		Replace the burnt out light in the walk-in freezer.	Light bulb in walk-in freezer will be replaced	Completed 9/11/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
22		Properly label all un-identifiable food containers with the common name, including spice containers and bulk containers.	All unidentifiable food containers will be properly labeled	Completed	9/10/2013 DPH verified as corrected.	9/10/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
23	<u>Outside Food Storage Room:</u>	Eliminate all evidence of rodent activity and harborage. Observed more than 20 rodent droppings on the floor. Ensure the floors are cleaned of rodent droppings, sanitized and facility is serviced for pest control. No other evidence of rodent activity was observed.	Floors will be cleaned and sanitized to be free of all evidence of rodent droppings	Completed 11/5/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
24		Discontinue the use of unapproved milk crates as storage shelves.	Will discontinue the use of milk crates as storage shelves	Completed	9/10/2013 DPH verified as corrected.	9/10/13
25	<u>Dining Area:</u>	Provide minimum 1-inch air gap to the drain line of the ice machine and its designated floor sink to prevent backflow.	A 1-inch minimum air gap to the drain line will be provided.	Completed	9/10/2013 DPH verified as corrected.	2/19/13
26		Continue to clean the interior of the ice machine on a routine basis to eliminate the trash and mildew buildup.	Ice machine interior will be cleaned of mildew buildup and trash on a routine basis.	Completed	9/10/2013 DPH verified as corrected.	9/10/13
27		Properly cover the water pitchers pre-set at the dining tables to prevent contamination.	The pre-set water pitchers will have proper coverage to prevent contamination.	Completed	9/10/2013 DPH verified as corrected.	2/19/13
28	<u>Warehouse:</u>	Eliminate all evidence of rodent activity and harborage. Observed rodent droppings on the floor by the entrance door.	All evidence of rodent activity will be eliminated	Completed 11/19/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
29		Ensure the floors are cleaned of rodent dropping, properly sanitized and facility is serviced for pest control. No other evidence of rodent activity was observed.	Will ensure that floors are cleaned of rodent droppings and properly sanitized and serviced for Pest control.	Completed 11/19/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
30	<u>Hair Services:</u>	DPH was unable to inspect hair care equipment at time of inspection as outside provider renders services to the facility (every Thursday) and uses its own equipment. Send written policy and procedure documentation on how hair care services are provided at Camp Mendenhall in accordance to the California State Barbering and Cosmetology Laws. Please send documentation for Health Department review to Jangbir Singh and Janet Gallardo.	Written policy and procedures on hair care services will be sent to Health Inspectors	Completed	9/10/2013 DPH verified as corrected. Outside provider- same provider as at Camp Challenger	9/10/13
31	<u>BMP Room:</u>	Clean and maintain the interior of the freezer.	The interior of the freezer will be cleaned and maintained	Completed 11/19/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
Mendenhall Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
31		23	7	1	31	8

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
Location: Miller						
1	<u>Administration Building</u>	Provide and maintain single service paper towels in the men's restroom.	Single service paper towels will be provided and maintained in the men's restroom.	Completed	5/31/2013 DPH verified as corrected.	3/5/13
2		Clean and maintain the urinals.	The urinals will be cleaned and maintained.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
3	<u>Nursing Station</u>	Provide and maintain red biohazard bags for storage/disposal of hazardous waste.	Red biohazard bags will be provided and maintained for storage/disposal of hazardous waste.	Completed	5/31/2013 DPH verified as corrected.	6/12/13
4		Clean and maintain the hand wash sink to eliminate hard water buildup.	The hand wash sink will be cleaned and maintained to eliminate hard water buildup.	Completed 11/14/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
5	<u>A Dorm</u>	Replace the torn out pillows (15) and mattresses (30).	The torn out pillows and mattresses will be replaced.	Completed	5/31/2013 DPH verified as corrected.	3/6/13
6		Replace the burnt out lights (6).	The burnt out lights will be replaced.	Completed 11/14/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
7		Clean the floors on a regular basis to eliminate the buildup of dust and lint.	Floors will be cleaned on a regular basis to eliminate the buildup of dust and lint.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
8	<u>Dorm Restroom</u>	Clean and maintain the urinals to eliminate buildup of scum and hard water deposits.	The urinals will be cleaned and maintained to eliminate buildup of scum and hard water deposits.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
9		Repair/replace the one inoperable toilet.	The inoperable toilet will be repaired or replaced.	Completed	5/31/2013 DPH verified as corrected.	3/5/13
10		Repair the leaking pedal at toilet.	The leaking pedal at toilet will be repaired.	Completed	5/31/2013 DPH verified as corrected.	4/11/13
11		Replace the two broken base cove tiles at back of toilets (2).	The two broken base cove tiles at back of toilets will be replaced.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
12		Repair/replace the leaking knob at third shower.	The leaking knob at third shower will be repaired or replaced.	Completed 8/13/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
13		Replace the missing shower faucet handles on the back wall of shower room.	The missing shower faucet handles on the back wall of the shower room will be replaced.	Completed 11/8/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
14		Renovate the peeling paint on the walls near urinals and shower.	The walls near urinals and showers will be renovated.	Completed	5/31/2013 DPH verified as corrected.	4/14/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
15	<u>Laundry Folding Area</u>	Discontinue the use of milk crates, cardboard boxes for storage of clean laundry. Provide approved containers.	The use of milk crates and cardboard boxes for storage of clean laundry will be discontinued, and approved containers will be provided.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
16		Label laundry containers for clean and dirty laundry.	Laundry containers will be labeled for clean and dirty laundry.	Completed	5/31/2013 DPH verified as corrected.	5/8/13
17		Discontinue storing bags of clean laundry on the floor.	Storing bags of clean laundry on the floor will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
18		Provide written procedures for cleaning/sanitization of shoes.	Written procedures for cleaning/sanitizing shoes will be provided.	Completed 11/15/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
19		Discontinue transporting clean laundry by storing directly on the bed of truck.	Transporting clean laundry directly on the bed of the truck will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	
20	<u>Laundry Washing Area</u>	Provide and properly maintain the log for hot water log on daily basis.	A hot water log will be provided and properly maintained on a daily basis.	Completed 11/8/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
21		Ensure hot water at 140°F is available when washing linen. Observed hot water at 126°F at time of inspection.	Hot water at 140°F will be available when washing linen.	Completed	5/31/2013 DPH verified as corrected.	6/10/13
22		Provide a gauge to record hot water temperature for temperature log.	A gauge will be provided to measure and record hot water temperature.	Completed 11/8/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
23		Repair/replace the corroded bottom and lifting metal panel to the door.	The corroded bottom and lifting metal panel to the door will be repaired or replaced.	SR # 17890-23304 issued 11/15/13 - Pending ISD start date	5/31/2013 DPH verified as not corrected.	
24		Clean and maintain the floors.	Floors will be cleaned and maintained.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
25	<u>Storage Room (outside the laundry room)</u>	Eliminate all evidence of rodent activity and harborage. Observed more than 50 rodent droppings on the floor and shelving. Ensure the floors and shelving are cleaned of rodent dropping, properly sanitized and facility is serviced for pest control.	All evidence of rodent activity and harborage will be eliminated. Floors and shelving will be cleaned of rodent droppings, properly sanitized, and facility will be serviced for pest control.	Completed 10/3/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
26		Provide the missing floor tiles near the wall on left to entrance door.	Missing floor tiles near the wall to the left of the entrance door will be replaced.	SR # 17890-23304 issued 11/15/13 - Pending ISD start date	5/31/2013 DPH verified as not corrected.	
27		Discontinue the use of unapproved wooden pallets for storage.	The use of wooden pallets for storage will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	5/31/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
28	<u>Gymnasium</u>	Eliminate all evidence of rodent activity and harborage. Observed more than 60 rodent droppings on the floors and sinks.	All evidence of rodent activity and harborage will be eliminated.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
29		Ensure the floors and sinks are cleaned of rodent dropping, properly sanitized and facility is serviced for pest control.	Floors and sinks will be cleaned of rodent droppings, properly sanitized, and the facility will be serviced for pest control.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
30		Seal the hole in the wall between BMP and religious room to prevent vermin entry.	The hole in the wall between BMP and the religious room will be sealed to prevent vermin entry.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
31		Repair the damaged wall near wall screen.	The damaged wall near wall screen will be repaired.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
32		Ensure that all plumbing lines are flushed at least once a week to prevent escape of sewer gases.	All plumbing lines will be flushed at least once a week to prevent escape of sewer gases.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
33	<u>BMP Room (Located inside Gymnasium)</u>	Eliminate all evidence of rodent activity and harborage. Observed more than 30 rodent droppings on the floor. Ensure the floors is cleaned of rodent dropping, properly sanitized and facility is serviced for pest control. Observed rice crispy with gnaw marks inside the cardboard box. Contaminated food disposed of by Deputy Cross.	All evidence of rodent activity and harborage will be eliminated. Floors will be cleaned of rodent droppings, properly sanitized, and facility will be serviced for pest control.	Completed 10/3/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as corrected.	
34		Seal the hole in the ceiling above entrance door to prevent vermin entry.	The hole in the ceiling above entrance door will be sealed to prevent vermin entry.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
35	<u>Boiler Room</u>	Repair the water leakage at the boiler.	The water leak at the boiler will be repaired.	Completed	5/31/2013 DPH verified as corrected.	6/10/13
36	<u>Hair Care</u>	Hair care equipment was not available for inspection. Make sure hair care kit is maintained free of hairs and equipped with the appropriate equipment and supplies. Provide written policy and procedures to Jangbir Singh or Janet Gallardo for Health Department review.	Hair care equipment will be made available for next inspection, and it will be free of hairs and equipped with appropriate supplies. The written policy and procedures will be sent to the health inspector.	Completed 6/19/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH could not verify. Kit locked.	
Miller Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
36		24	10	2	36	12

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
Location: Munz						
1	<u>Nursing room</u>	Provide and maintain warm water at/above 100°F at hand wash sink. Observed warm water at 90° at time of inspection.	The water at the hand wash sink will be provided and maintained at/above 100° F	Completed	9/10/2013 DPH verified as corrected.	08/07/13
2		Provide and maintain single service paper towels and soap at the hand wash sink at all times	Will provide soap and single service paper towels at hand wash sink.	Completed	9/10/2013 DPH verified as corrected.	8/7/13
3	<u>Dorm:</u>	Renovate the ceiling and walls near windows at side 3 and 4	The ceiling and walls near windows at side 3 and 4 will be renovated	Completed	9/10/2013 DPH verified as corrected.	9/10/13
4		Replace the burnt out lights	All burnt out lights will be replaced	Completed 10/16/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
5		Replace the cracked glass at two windows at side 1	The 2 cracked windows at side 1 will be replaced	Completed	9/10/2013 DPH verified as corrected.	6/18/13
6		Provide dispensing pumps to soap and lotion containers	Pumps for soap and lotion containers will be provided	Completed	9/10/2013 DPH verified as corrected.	8/7/13
7		Clean the bird feces/droppings at pipes above entry door to dorm and sanitize the affected areas. Ensure that the doors are closed in between use to prevent bird entry	Will clean and sanitize pipes above entry door to dorm of bird droppings and ensure doors are kept closed between use.	Completed 11/1/2013- Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
8	<u>Dorm Restroom:</u>	Clean and maintain the urinals, toilets, shower walls, floor and ceiling to eliminate buildup of soap scum, hard water buildup and mold	Will eliminate and maintain cleaning of the toilets, urinals, shower walls, floor and ceiling of soap scum, hard water buildup and mold.	Completed 11/1/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
9		Provide the missing drain cover to floor drain located under urinals	Missing drain cover to floor drain will be provided	Completed 10/11/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
10		Replace the moldy caulking at the windows	The moldy caulking at the windows will be replaced	Completed	9/10/2013 DPH verified as corrected.	9/10/13
11		Repair the leaking control valve near the toilets	Will repair the leaking control valve near the toilets	Completed	9/10/2013 DPH verified as corrected.	5/22/13
12		Replace the broken wall tiles behind toilets 2nd and 3rd	The tiles behind the 2nd and 3rd toilets will be replaced	Completed	9/10/2013 DPH verified as corrected.	4/16/13
13		Replace broken soap dispenser	Broken soap dispenser will be replaced	Completed 10/11/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
14		Eliminate the hard water deposits at the drinking fountains and bird bath sinks. Cleaning on a regular basis and the use of de-calcifying agent will be necessary for proper cleaning	A de-calcifying agent will be used for proper cleaning and eliminating the hard water deposits at the drinking fountain and bird bath sinks on a regular basis	Completed 11/14/2013- Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
15	<u>Laundry Room:</u>	Provide and properly maintain the log for hot water log on a daily basis	The hot water log will be provided and maintained on a daily basis	Completed 10/29/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected. thermostat not working/ no logs	
16		Ensure hot water at 140°F is available when washing linen. Observed hot water at 101°F at time of inspection	Will ensure that the hot water for washing linens is maintained at 140°F	Completed	9/10/2013 DPH verified as corrected.	8/7/13
17		Eliminate all evidence of rodent activity and harborage. Observed rodent droppings at open shelving/cabinets in linen storage room. Clean the shelves/cabinets of rodent droppings and sanitize the affected areas.	All evidence of rodent droppings in affected areas will be cleaned and sanitized at the open shelving/cabinets in linen storage room	SR # 17890-23259 issued 11/13/13 - Pending ISD start date	9/10/2013 DPH verified as not corrected.	
18		Clean and maintain the floors, walls and wall equipment	The floors and walls and wall equipment will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	9/10/13
19		Repair the leakage at the hand wash sink faucet	The leak at the hand wash sink will be repaired	Completed	9/10/2013 DPH verified as corrected.	4/9/13
20		Provide single service soap and paper towels at hand wash sink	Hand wash sink will be provided with soap and single service paper towels	Completed 9/25/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
21	<u>Loading Dock:</u>	Repair the damaged fascia at the eve at the exterior of the kitchen along the loading dock	The damaged fascia at the eve at the exterior of the kitchen along the loading dock will be repaired	SR issued # 17890-23356 issued 11/15/13 - Pending ISD start date	9/10/2013 DPH verified as not corrected.	
22	<u>Gymnasium:</u>	Clean and maintain toilets and urinals	Toilets and urinals in the gym will be cleaned and maintained	Completed 10/29/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
23		Provide single service soap and paper towels at hand wash sink	Single service soap and paper towels will be provided at the hand wash sink	Completed 10/29/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
24		Ensure that all plumbing lines are flushed at least once a week to prevent escape of sewer gases.	Will ensure that plumbing lines are flushed at least once a week to prevent the escape of sewer gases.	Completed 9/24/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
25	<u>BMP Room:</u>	Eliminate all evidence of rodent activity and harborage. Observed rodent droppings at floor.	All evidence of rodent activity and harborage will be eliminated	Completed	9/10/2013 DPH verified as corrected.	2/20/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
26		Investigate and eliminate all rodent entry points to the BMP room.	All entry points will be investigated and eliminated	Completed	9/10/2013 DPH verified as corrected.	2/20/13
27		Clean the floors in the BMP room free of rodent droppings and sanitize the affected areas.	Floors will be cleaned and sanitized of all rodent droppings	Completed	9/10/2013 DPH verified as corrected.	2/20/13
28	<u>Kitchen</u>	Provide a label to all chemical spray bottles	All chemical spray bottles will be properly labeled	Completed	9/10/2013 DPH verified as corrected.	2/20/13
29		Replace all burnt out light bulbs	All burnt out lights will be replaced	Completed	9/10/2013 DPH verified as corrected.	2/20/13
30		Discontinue using milk crates as shelves	Milk crates will no longer be used as shelves	Completed	9/10/2013 DPH verified as corrected.	9/10/13
31		Observed ice buildup inside both walk-in freezers	Ice buildup will be eliminated inside both walk in freezers	Completed	9/10/2013 DPH verified as corrected.	9/10/13
32		Torn door gaskets to doors of walk-in cooler	The torn gaskets to the doors of the walk in cooler will be replaced.	Completed	9/10/2013 DPH verified as corrected.	9/10/13
33		Clean and maintain the floor sinks on a regular basis	Floor sinks will be cleaned and maintained on a regular basis	Completed	9/10/2013 DPH verified as corrected.	9/10/13
34		Provide at least a 6 inch hood overhang to steam kettle	A 6 inch overhang will be provided for the steam kettle	SR # 17890-23355 issued 11/7/13 - Pending ISD start date	9/10/2013 DPH verified as not corrected.	
35		Clean and maintain the interior of microwave	The microwave will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	2/20/13
36		Properly label un-identifiable food containers with the common name, including spice containers and bulk containers	All un-identifiable food, spice and bulk containers will be properly labeled	Completed	9/10/2013 DPH verified as corrected.	2/20/13
37		Clean and maintain light shield located above 4-door refrigerator	The light shield located above the 4-door refrigerator will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	9/10/13
38	<u>Outside Dry Storage:</u>	Clean and maintain the walls and floors	The walls and floors will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	9/10/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
39	<u>Dining Area:</u>	Provide a minimum 1-inch air gap to the drain line of the ice machine and its designated floor sink to prevent backflow	A minimum 1-inch air gap will be provided for the drain line of the ice machine and its designated floor sink	Completed	9/10/2013 DPH verified as corrected.	3/5/13
40		Properly cover the water pitchers pre-set at the dining tables to prevent contamination	The pre-set water pitchers at the dining tables will have proper coverage to prevent contamination	Completed	9/10/2013 DPH verified as corrected.	2/20/13
41	<u>Hair Care:</u>	DPH was unable to inspect the hair care equipment at time of inspection since an outside provider renders services to the facility (every Friday) and uses its own equipment. Send written policy and procedure documentation on how hair care services are provided at Camp Munz in accordance to the California State Barbering and Cosmetology Laws. Please send documentation for Health Department review to Jangbir Singh and Janet Gallardo	Policy and Procedure documentation on how hair care serviced are provided in accordance to the California State Barbering and Cosmetology Laws will be sent to the DPH inspectors	Completed	9/10/2013 DPH verified as corrected. Outside provider- same provider as at Camp challenger	9/10/13
Munz Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
41		27	11	3	41	14
Location: Paige						
1	<u>Nursing Room</u>	Repair the peeling paint at the ceiling throughout.	The peeling paint at the ceiling will be repaired.	Completed 11/20/13 - Pending re-inspection verification by DPH	11/7/13 DPH verified as not corrected	
2	<u>Kitchen</u>	Maintain the plumbing in good repair. Observed clogged floor sink by the mop sink. The floor sink is not connected to sewer lines per cook.	The plumbing will be maintained in good repair.	Completed	9/26/2013 DPH verified as corrected.	4/10/13
3		Eliminate all evidence of rodent activity throughout. Two rodent droppings observed on the shelving at condiment area.	All evidence of rodent activity will be eliminated.	Completed	9/26/2013 DPH verified as corrected.	2/15/13
4		Repair/replace the end oven in disrepair.	The end oven in disrepair will be repaired or replaced.	Completed	9/26/2013 DPH verified as corrected.	4/5/13
5		Repair/replace the broken door gaskets at the 7- door refrigerator, 1-door refrigerator and 6-door freezer.	The broken door gaskets on the 7-door refrigerator, 1-door refrigerator, and 6-door freezer will be repaired or replaced.	Completed	9/26/2013 DPH verified as corrected.	3/19/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
6		Repair/replace the rusted shelving at the walk in refrigerator.	The rusted shelving at the walk-in refrigerator will be repaired or replaced.	Completed	9/26/2013 DPH verified as corrected.	4/2/13
7		Provide smooth and easily cleanable floor under shelving at walk in refrigerator.	A smooth and easily cleanable floor will be installed under shelving at the walk-in refrigerator.	SR # 17890-23407 issued 11/13/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
8		Provide additional light fixtures to the walk-in refrigerator to ensure adequate lighting.	Additional light fixtures will be installed to ensure adequate lighting for the walk-in refrigerator.	Completed	6/7/2013 DPH verified as corrected.	4/5/13
9		The kitchen ceiling is unapproved. Provide smooth and easily cleanable ceiling.	An approved, smooth and easily cleanable ceiling will be installed in the kitchen.	Funding identified pending ISD estimate and scope of work	6/7/2013 & 9/26/2013 DPH verified as not corrected.	
10		Clean and maintain the fan guards at the walk in refrigerator and door gaskets at 6-door freezer.	The fan guards at the walk-in refrigerator and the door gaskets at the 6-door freezer will be cleaned and maintained.	Completed	6/7/2013 & 9/26/2013 DPH verified as not corrected. 11/7/13 DPH verified as corrected.	11/7/13
11		Clean the air vents above the dishwashing machine on a routine basis.	The air vents above the dishwashing machine will be cleaned on a routine basis.	Completed	9/26/2013 DPH verified as corrected.	8/8/13
12		Clean and maintain the oven hood on a more frequent basis to eliminate grease build up.	The oven hood will be cleaned and maintained more frequently to eliminate grease buildup.	Completed	6/7/2013 DPH verified as corrected.	6/4/13
13		Provide an approved test kit to check sanitizer concentration for utensil wash.	An approved test kit to check sanitizer concentration for the utensil wash will be provided.	Completed	6/7/2013 DPH verified as corrected.	6/25/13
14		Discontinue using milk crates as storage shelves.	Using milk crates as storage shelves will be discontinued.	Completed	9/26/2013 DPH verified as corrected.	9/26/13
15	<u>Interior Dry Storage Area</u>	Clean and maintain the air vents at the ceiling.	The air vents at the ceiling will be cleaned and maintained.	Completed	9/26/2013 DPH verified as corrected.	8/8/13
16		Renovate the wooden storage shelving. Observed peeling paint throughout.	The wooden storage shelving will be renovated and peeling paint will be removed.	Completed	6/7/2013 & 9/26/2013 DPH verified as not corrected. 11/7/13 DPH verified as corrected.	11/7/13
17	<u>Dining Area</u>	Clean and maintain the interior of ice machine. Observed mold/ slime build up on the interior panel of ice machine.	The interior of the ice machine will be cleaned and maintained.	Completed	9/26/2013 DPH verified as corrected.	4/25/13
18	<u>Exterior Dry Storage Area</u>	Maintain the storage area fully enclosed. Observed only screens at door and windows.	The storage area will be maintained fully enclosed.	SR # 17890-23409 issued 11/15/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
19		Clean and maintain the floors, walls and ceiling on a routine basis.	The floors, walls, and ceiling will be cleaned and maintained on a routine basis.	Completed: 11/7/13. Pending re-inspection verification by DPH.	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
20	<u>Outside Walk-in Freezer</u>	Discontinue using milk crates as storage shelves.	Using milk crates as storage shelves will be discontinued.	Completed	9/26/2013 DPH verified as corrected.	9/26/13
21		Clean and maintain the floors.	The floors will be cleaned and maintained.	Completed	6/7/2013 DPH verified as corrected.	3/13/13
22	<u>Trash Area</u>	Replace the trash bin with dislocated lid.	The trash bin with dislocated lid will be replaced.	Completed	9/26/2013 DPH verified as corrected.	2/12/13
23		Maintain the lids to trash bins closed at all times.	The trash bin lids will remain closed.	Completed	9/26/2013 DPH verified as corrected.	2/12/13
24	<u>Warehouse</u>	Eliminate all evidence of rodent activity throughout. Observed more than 20 rodent droppings at the shelving where boxes of single use utensils are stored.	All evidence of rodent activity will be eliminated.	SR # 17890-23411 issued 11/19/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
25	<u>Gymnasium</u>	Repair the damaged entry double door.	The damaged entry double door will be repaired.	SR # 17890-23408 issued 11/15/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
26	<u>Gymnasium Restroom</u>	Provide single service paper towels and soap in dispensers at all times.	Single service paper towels and soap in dispensers will be provided at all times.	Completed	9/26/2013 DPH verified as corrected.	8/8/13
27		Clean and maintain toilet, urinal and hand sink on a routine basis.	Toilet, urinal, and hand sink will be cleaned and maintained on a routine basis.	Completed	9/26/2013 DPH verified as corrected.	4/11/13
28		Clean and maintain the floors.	The floors will be cleaned and maintained.	Completed	9/26/2013 DPH verified as corrected.	Ongoing
29	<u>Boys Dorm</u>	Replace the burn out/broken lights throughout the dorm.	The burned out/broken lights will be replaced.	Completed	9/26/2013 DPH verified as corrected.	Ongoing
30		Replace the damaged ceiling panels at the day room.	The damaged ceiling panels in the day room will be replaced.	SR # 17890-23410 issued 11/15/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
31		Label all chemical spray bottles with the common name at the custodial room.	All chemical spray bottles in the custodial room will be labeled with the common name.	Completed	9/26/2013 DPH verified as corrected.	3/12/13
32		Alpha side: Eliminate gap of greater than ¼ inch under the emergency exit door to properly rodent proof the dorm.	Gaps of greater than 1/4 inch under the emergency exit door will be eliminated.	Completed	9/26/2013 DPH verified as corrected.	4/5/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
33	<u>Boys Dorm Restroom</u>	Repair/replace one inoperable and four damaged (enamel) toilets.	One inoperable and four damaged (enamel) toilets will be repaired or replaced.	Completed	9/26/2013 DPH verified as corrected.	3/13/13
34		Eliminate the hard water deposits at bird bath sinks. The use of de-calcifying agent will be necessary for proper cleaning.	The hard water deposits at bird bath sinks will be eliminated.	Completed	6/7/2013 DPH verified as corrected.	3/5/13
Paige Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
34		26	2	6	34	8
Location: Rocky						
1	<u>Administration Building:</u>	Clean the dirty air vents in the men's restroom	The men's restroom air vents will be cleaned	Completed	9.26.13 DPH verified as corrected.	07/23/13
2	<u>BMP Storage:</u>	Clean and maintain the interior of the refrigerator and freezer	The interior of the refrigerator and freezer will be cleaned	Completed	6/7/2013 DPH verified as corrected.	07/19/13
3	<u>Gymnasium:</u>	Repair the damaged wall at two places near the electrical room	Damaged wall at 2 places near the electrical room will be repaired	Completed	6/7/2013 DPH verified as corrected.	07/02/13
4		Repair the loose drinking fountain located outside the door of the gymnasium	Will repair the loose drinking fountain located outside the door of the gymnasium	Completed	6/7/2013 DPH verified as corrected.	06/07/13
5	<u>School:</u>	Repair/replace the dry rot board in the overhang	The dry rot board in the overhang will be repaired/replaced	Funding identified pending ISD estimate and scope of work	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
6		Renovate/repair roof so that it does not leak	Will renovate/repair the roof so that it does not leak	Funding identified pending ISD estimate and scope of work	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
7	<u>Classroom Building #6:</u>	Repair the damaged exterior plywood paneling. Observed damage at two places.	The damaged exterior plywood paneling will be repaired at two places	Completed	6/7/2013 DPH verified as corrected.	05/17/13
8		Replace the cracked/broken light shields inside the classroom	Broken/cracked light shields inside classroom will be replaced	Completed	6/7/2013 DPH verified as corrected.	06/07/13
9	<u>Boys Dorm:</u>	Clean and maintain the floors along the perimeter especially behind beds and storage cabinets	The floors along the perimeter and behind beds and storage cabinets will be properly cleaned and maintained	Completed	6/7/2013 DPH verified as corrected.	06/07/13
10		Properly seal the hole in the wall (1"x3") across from TV cabinet in the Alpha section of the dorm	The hole in the wall (1"x3") across from TV cabinet in the Alpha section of the dorm will be properly sealed	Completed	6/7/2013 DPH verified as corrected.	07/02/13
11		Eliminate the gap (greater than 1/4 inch) under the back emergency door in the Alpha section of the dorm	Will eliminate the gap of greater than 1/4 inch under the back emergency door in the Alpha section of the dorm	Completed	6/7/2013 DPH verified as corrected.	07/02/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
12		Replace the burnt out lights	All burnt out light bulbs will be replaced	Completed	6/7/2013 DPH verified as corrected.	06/07/13
13		Replace broken light shields	Broken light shields will be replaced	Completed	6/7/2013 DPH verified as corrected.	06/07/13
14	<u>Restroom (Dorm):</u>	Replace the broken light shield	The broken light shield will be replaced	Completed	6/7/2013 & 9/26/13 DPH verified as not corrected. 11/7/2013 DPH verified as corrected.	11/07/13
15		Clean and maintain all the light shields	All light shields will be cleaned and maintained	Completed	6/7/2013 & 9/26/13 DPH verified as not corrected. 11/7/2013 DPH verified as corrected.	11/07/13
16		Replace the deteriorated/rusted window frames	The deteriorated/rusted window frames will be replaced	Funding identified pending ISD estimate and scope of work	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
17		Repair the deteriorated grouting between the wall tiles at the shower	Grouting between the wall tiles at the shower will be repaired	SR # 17890-23455 issued 11/13/13 Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
18		Repair/replace the last toilet with damaged enamel	Will repair/replace the last toilet with damaged enamel	Completed 11/13/13 - Pending re-inspection verification by DPH	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
19		Repair the leaking water control valve	The water control valve will be repaired	Completed	6/7/2013 DPH verified as corrected.	07/19/13
20	<u>Janitorial Room:</u>	Replace the broken tiles along the walls near the base cove	All broken tiles along the walls near the base cove will be replaced	SR # 17890-23455 issued 11/13/13 Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
21	<u>Laundry Room:</u>	Properly seal the 3 holes in the wall	The 3 holes in the wall will be properly sealed	Completed 11/12/13 - Pending re-inspection verification by DPH	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
22		Provide label to all chemical bottles with the common name	All chemical bottles will be provided with the common name labels	Completed	6/7/2013 DPH verified as corrected.	02/05/13
23	<u>Kitchen:</u>	Deep clean the hood	A deep cleaning will be provided for the hood	Completed	6/7/2013 DPH verified as corrected.	06/07/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
24		Clean and maintain the floor sinks	The floor sinks will be cleaned and maintained	Completed	6/7/2013 DPH verified as corrected.	06/07/13
25		Provide the missing light shields	Missing light shields will be provided	Completed	6/7/2013 DPH verified as corrected.	05/13/13
26		Replace the broken light covers	Broken light covers will be replaced	Completed	6/7/2013 DPH verified as corrected.	05/13/13
27		Repair the deteriorated grouting between floor tiles near the garbage disposal sink	The deteriorated grouting between floor tiles near the garbage disposal sink will be repaired	Completed	9/26/2013 DPH verified as corrected.	09/26/13
28		Repair/replace the broken head water sprayer	Broken head water sprayer will be replaced	Completed	6/7/2013 DPH verified as corrected.	05/13/13
29		Provide at least 1-inch air gap between drain line from ice machine and rim of floor sink	A 1-inch air gap between drain line from ice machine and rim of floor sink will be provided	Completed	6/7/2013 DPH verified as corrected.	07/01/13
30		Discontinue using un-approved milk crates as storage shelves	The use of un-approved milk crates for storage shelves will be discontinued	Completed	6/7/2013 DPH verified as corrected.	07/16/13
31	<u>Dining Area:</u>	Remove the bird nest at the entry door	Bird nest will be removed from the entry door	Completed	6/7/2013 DPH verified as corrected.	02/15/13
32		Provide covers/lids to water pitchers to protect from contamination by consumers	Water pitchers will be properly covered to prevent contamination	Completed	6/7/2013 DPH verified as corrected.	02/05/13
33	<u>Dry Storage Area:</u>	Replace the broken lid to sliced potato container	The broken lid to the sliced potato container will be replaced	Completed	6/7/2013 DPH verified as corrected.	07/18/13
34		Provide the missing light shields to florescent lights	Missing light shields will be provided	completed	6/7/2013 & 9/26/13 DPH verified as not corrected. 11/7/2013 DPH verified as corrected.	11/07/13
35		Discontinue the use of milk crates as shelves	The use of milk crates for storage shelves will be discontinued	Completed	9/26/2013 DPH verified as corrected.	07/16/13
36	<u>SHU - A side:</u>	Replace the broken ceiling panels in day room	Broken ceiling tiles in day room will be replaced	Work scheduled to begin 11/25/2013 to replace broken ceiling panels.	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
37		Repair the broken drinking fountain	Will repair the broken drinking fountain	In progress. Service and Commodity Request submitted to Procurement on 11/18/2013 for purchase of new drinking fountain.	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
38		Provide paper towels in the dispenser at all times	Paper towels will be provided at all times for the dispenser	Completed	9/26//2013 DPH verified as corrected.	09/26/13
39		Clean and maintain the ceiling panels around make up air vents	The ceiling panels around make up air vents will be cleaned and maintained	Completed	9/26/2013 DPH verified as corrected.	09/26/13
40		Repair the deteriorated grouting between wall tiles at shower	Deteriorated grouting between wall tiles at shower will be repaired	SR # 17890-23456 issued 11/15/13 Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
41	<u>SHU - B side:</u>	Replace the broken ceiling panels in day room	Broken ceiling tiles in day room will be replaced	Work scheduled to begin 11/25/2013 to replace broken ceiling panels.	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
42		Clean and maintain the ceiling panels around make up air vents and light shields	Ceiling panels around make up air vents and light shields will be cleaned and maintained	Completed 11/14/13 - Pending re-inspection verification by DPH	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
43		Repair/replace the damaged partition between toilets	The damaged partition between toilets will be repaired/replaced	SR # 17890-23457 issued 11/15/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
44		Clean the shower controls of calcium buildup	Shower controls will be cleaned of calcium buildup	Completed	9/26/2013 DPH verified as corrected.	09/26/13
45		Clean and maintain the dirty urinals	The dirty urinals will be cleaned and maintained	Completed	9/26/2013 DPH verified as corrected.	09/26/13
46	<u>Loading Dock:</u>	Repair the damaged asphalt floor	Damaged asphalt floor will be repaired	SR # 17890-23458 issued 11/15/16 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
47	<u>Trash Area:</u>	Eliminate all evidence of rodent activity. Observed more than 20 rodent dropping on the floor around trash bins	All evidence of rodent activity will be eliminated	Completed	9/26/2013 DPH verified as corrected.	09/26/13
48		Continue to clean trash bin area	Trash bin are will be cleaned and maintained	Completed	9/26//2013 DPH verified as corrected.	09/26/13
Rockey Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
48		34	3	11	48	14

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
Location: Scott						
1	<u>Kitchen:</u>	Protect the food from risk of contamination. Discontinue using 3-compartment/ware washing sink for food preparation/storage since a food preparation sink is available at the facility. Observed produce stored inside the first compartment of 3-compartment ware washing sink.	To Protect the food from risk of contamination produce will not be kept in the 3 compartment/ware washing sink	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
2		Clean, sanitize and maintain all food contact surfaces at all times. Observed encrusted food debris at the blade of buffalo chopper	Will Clean, sanitize and maintain all food contact surfaces at all times	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
3		Discontinue double stacking food containers on top of each other without lids/covers in-between. Observed food Store food at least 6 inches above the floor. Observed two food containers on floor of the walk-in freezer (Polar Pak).	The double stacking of food containers on top of each other without lids/covers in-between will be discontinued	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
4		Discontinue storing containers directly on each other at walk in cooler	Will discontinue storing containers directly on top of each other	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
5		Replace broken soap dispenser at restroom	Broken soap dispenser will be replaced	Completed	5/17/2013 DPH verified as corrected.	3/13/2013
6		Discontinue storing chemicals inside the 2-compartment/food preparation sink in the cook's office.	Will discontinue the storing of chemicals inside the 2-compartment/food preparation sink in the cook's office	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
7		Provide a label to all chemical spray bottles	All chemical spray bottles will be properly labeled	Completed	5/17/2013 DPH verified as corrected.	2/26/2013
8		Provide missing light inside walk-in freezer located inside walk-in cooler	A light bulb will be provided for the light inside the walk-in freezer located inside the walk-in cooler	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
9		Clean and maintain the light shields under the hood on a routine basis	Light shields under the hood will be cleaned on a routine basis	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
10		Replace all burnt out lights	All burnt out lights will be replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
11		Provide missing light shields and end caps to florescent lights near the dry storage room	Missing light shields and end caps to florescent lights near dry storage room will be provided	Completed 10/10/2013 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
12		Discontinue using milk crates for storage of cups, bowls etc.	The use of milk crate for storage of cups and bowls will be discontinued	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
13		Remove the 2-door "Baker's Pride" oven not in use	Will remove the 2-door "Baker's Pride" oven not in use	Completed	5/17/2013 DPH verified as corrected.	5/3/2013
14		Renovate the damaged floor at walk in cooler to provide smooth and easily cleanable surface	Damaged floor at walk in cooler will be renovated to provide a smooth and easily cleanable surface	SR # 17890-23555 issued 11/15/13 - Pending ISD start date	5/17/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
15		Repair the leaking drain line under the 2-compartment sink	Leaking drain line under the 2-compartment sink will be repaired	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
16		Provide the minimum 1-inch air gap to the drain line from the food preparation sink and the rim of the floor drain	A minimum of 1-inch air gap to the drain line from the food preparation sink and rim of the floor drain will be provided	Completed 08/07/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
17		Renovate the wall by the mop sink area	The wall by the mop sink area will be renovated	Completed	5/17/2013 DPH verified as corrected.	3/22/2013
18	<u>Outside Dry Storage:</u>	Discontinue using milk crates as storage shelves	Will discontinue the use of milk crates as storage shelves	Completed 08/06/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
19		Replace the burnt out light bulbs	The burnt out light bulbs will be replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
20	<u>Dining area:</u>	Properly cover the water pitchers pre-set at the dining tables to prevent contamination	All pre-set water pitchers will be properly covered to prevent contamination	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
21	<u>Dorm:</u>	Eliminate the hard water deposits at bird bath sinks	The hard water deposits at the bird bath sinks will be eliminated	Completed	5/17/2013 DPH verified as corrected.	
22		Replace the burnt out light (6-7) in each section of the dorm	All burnt out lights will be replaced	Completed 08/21/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
23		Provide the missing wall tile above the third toilet partition	The missing tile above the third toilet partition will be replaced	SR # 17890-23556 issued 11/15/13 - Pending ISD start date	5/17/2013 DPH verified as not corrected.	
24	<u>Laundry Room:</u>	Provide and properly maintain the hot water log on a daily basis	A hot water log will be provided and maintained on a daily basis	Completed 05/2/2013 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
25		Ensure hot water at 140°F is available when washing linen. Observed hot water at 97°F at time of inspection.	Will ensure that hot water to wash linens is available at 140°F	Completed 5/17/2013 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
26		Remove the bird nests from the laundry room	Birds nests in laundry room will be removed	Completed 08/07/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
27	<u>Pipe Chase:</u>	Repair the water leakage	Water leak will be repaired	Completed	5/17/2013 DPH verified as corrected.	5/24/2013
28	<u>Nursing Room:</u>	Repair/replace the inoperable hand wash sink	Inoperable hand wash sink will be repaired or replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
29	<u>SHU:</u>	Provide single service paper towels at the restrooms	Single service paper towels will be provided in the restrooms	Completed	5/17/2013 DPH verified as corrected.	6/12/2013
30		Eliminate gap of greater than 1/4 inch under the front door to properly rodent proof the dorm	Will eliminate gap of greater than 1/4 inch under front door to properly rodent proof the dorm	Completed	5/17/2013 DPH verified as corrected.	5/17/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
31		Repair/replace the leaking backflow/back siphon protection device	Leaking backflow/back siphon protection device will be Repaired/replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
32	<u>Administration:</u>	Repair/replace both the inoperable/leaking urinals	Both inoperable urinals will be repaired or replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
33		Repair/replace the broken soap dispenser at the men's restroom	Broken soap dispenser will be replaced	Completed	5/17/2013 DPH verified as corrected.	3/13/2013
Scott Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
33		24	7	2	33	9
Location: Scudder						
1	<u>Administration:</u>	Repair/replace the urinal with deteriorated enamel.	The deteriorated urinals will be repaired/replaced	Completed	5/17/2013 DPH verified as corrected.	6/20/13
2		Replace broken soap dispenser at the women's restroom.	Broken soap dispenser will be replaced	Completed	5/17/2013 DPH verified as corrected.	3/13/13
3	<u>Nursing room:</u>	Eliminate the hard water deposits at the sink and faucet	Hard Water deposits at the sink and faucet will be eliminated	Completed 11/13/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
4	<u>Dorm:</u>	Eliminate the hard water deposits at the drinking fountains and bird bath sinks. The use of de-calcifying agent will be necessary for proper cleaning.	The hard water deposits at the drinking fountain and bird bath sinks will be eliminated	Completed 09/06/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
5		Repair the peeling paint on the walls at handicap shower	The peeling paint on the walls at the handicap shower will be repaired	Completed 08/16/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
6		Eliminate accumulated mold/mildew at the walls and ceiling of shower area. Investigate and ensure proper ventilation in the area	Proper ventilation will be investigated and the mold/mildew at the wall and ceiling of the shower area will be eliminated	Completed 06/13/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
7		Provide the missing window screen	The missing window screen will be provided	Completed 05/06/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
8		Replace the broken soap dispenser at the middle bird bath sink.	Broken soap dispenser will be replaced	Corrected	5/17/2013 DPH verified as corrected.	4/26/13
9		Clean the toilets on a regular basis to prevent accumulation of dirt and water hardness	Toilets will be cleaned on a regular basis to prevent accumulation of dirt and water hardness	Completed	5/17/2013 DPH verified as corrected.	5/17/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
10	<u>Laundry room:</u>	Provide a label to all chemical spray bottles	All chemical spray bottles will be properly labeled	Completed	5/17/2013 DPH verified as corrected.	5/17/13
11		Investigate and repair the cause of water leakage behind the washing machine	The water leakage behind the washing machine will be investigated and repaired.	Completed	5/17/2013 DPH verified as corrected.	5/8/13
12		Repair/replace the inoperable thermostat along the hot water line.	The inoperable thermostat along the hot water line will be repaired/replaced	Completed	5/17/2013 DPH verified as corrected.	5/8/13
13		Maintain the hot water temperature log on a daily basis	A hot water temperature log will be maintained on a daily basis	Completed 5/17/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
14		Replace the missing window glass behind the dryer	The missing window glass behind the dryer will be replaced	Completed	5/17/2013 DPH verified as corrected.	5/8/13
15	<u>Kitchen:</u>	Discontinue wearing prosthetic nails/nail polish when handling food or cleaning utensils without single use gloves	The wearing of prosthetic nails and nail polish will be discontinued when handling food or cleaning utensils without single use gloves	Completed 6/12/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
16		Repair the leaky faucet at the hand wash sink located outside the cook's office	The leaky faucet at the hand wash sink outside the cook's office will be repaired	Completed	5/17/2013 DPH verified as corrected.	4/26/13
17		Renovate the wall near the mop sink	The mop sink wall will be renovated	Completed	5/17/2013 DPH verified as corrected.	3/22/13
18		Remove the 2-door "Baker's Pride" oven not in use.	The "Baker's Pride" will be removed	Completed	5/17/2013 DPH verified as corrected.	5/3/13
19		Repair/replace the inoperable steam kettle	The inoperable steam kettle will be repaired/replaced	Completed	5/17/2013 DPH verified as corrected.	2/22/13
20		Relocate the skillet grill under the hood to provide a 6-inch overhang.	The skillet grill will be relocated under the hood and provided a 6 inch overhang	SR #17890-23607 issued 11/15/13 - pending ISD start date	5/17/2013 DPH verified as not corrected.	
21		Clean the air vents above the dishwashing machine on a routine basis.	On a routine basis the air vents above the dishwashing machine will be cleaned	Completed	5/17/2013 DPH verified as corrected.	8/6/13
22		Repair/replace all damaged light shields	All damaged light shields will be repaired/replaced	Completed 11/12/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
23		Renovate the damaged beam between the walk-in refrigerator and cook's office	Damaged beam between the walk-in refrigerator and cook's office will be renovated	Completed	5/17/2013 DPH verified as corrected.	5/7/13
24		Provide a label to all chemical spray bottles	All chemical spray bottles will be properly labeled	Completed	5/17/2013 DPH verified as corrected.	2/22/13
25		Discontinue storing chemicals inside the 2-compartment/food preparation sink in the cook's office.	All stored chemicals inside the 2-compartment/food prep sink in the cooks office will be discontinued	Completed	5/17/2013 DPH verified as corrected.	2/13/13
26		Discontinue storing office supplies/non-food items on the drain boards of the 2-compartment/food preparation sink in the cook's office	All storing of office supplies/non-food items on the drain boards of the 2-compartment/food prep sink in the cooks office will be discontinued	Completed	5/17/2013 DPH verified as corrected.	6/12/13
27		Provide the minimum 1-inch air gap to the drain line from the food preparation sink and the rim of the floor drain	A minimum of 1-inch air gap to the drain line from the food preparation sink and the rim of the floor drain will be provided	Completed	5/17/2013 DPH verified as corrected.	4/24/13
28		Repair the damaged fascia at the eve at the exterior of the kitchen along the loading dock	The damaged fascia at the eve at the exterior of the kitchen along the loading dock will be repaired	SR #17890-23031 issued 10/21/13 - pending ISD start date	5/17/2013 DPH verified as not corrected.	
29	<u>Interior walk-in freezer:</u>	Eliminate the cause of the condensate at the ceiling.	The condensation at the ceiling will be eliminated	Completed 06/12/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
30		Discontinue using milk crates as storage shelves	Will discontinue the use of milk crates as storage shelves	Completed	5/17/2013 DPH verified as corrected.	6/12/13
31		Clean and maintain the floor on a routine basis	Floors will be cleaned and maintained on a regular basis	Completed	5/17/2013 DPH verified as corrected.	6/12/13
32		Elevate the bottom shelf at least 6-inches above the floor.	Bottom shelf will be elevated at least 6-inches above the floor	Completed	5/17/2013 DPH verified as corrected.	6/12/13
33	<u>Outside walk-in freezer:</u>	Discontinue using milk crates as storage shelves	Will discontinue the use of milk crates as storage shelves	Completed 08/06/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
34	<u>Dining area:</u>	Provide a sneeze guard at the steam table along the serving line	A sneeze guard will be provided at the steam table along the serving line	Completed 11/15/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
Scudder Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
34		21	11	2	34	13
CAMP TOTALS						
Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
365		266	62	37	365	99

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
Location: Challenger Memorial Youth Center						
1	<u>WEST ADMINISTRATION BLDG</u>	Repair the detaching base cover in the hallway leading to entrance door.	CMYC Maintenance will Re-adhere detaching base cover in hallway leading to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/08/13
2	<u>SHU WEST SIDE</u>	Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	Replace all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
3		Repair/replace one inoperable urinal	Received estimate for \$24,000.00 to repair both inoperable urinals in SHU. ISD Masonry is scheduling concrete removal of trap/drain. An estimate timeline for the beginning and finishing of project as soon as Plumbing Sup. Dave Harris coordinate with craft supervisor.	(West side) Funded and in Progress On 11/08/2013 the floor drain was installed and will return on 11/14/2013 to replace the concrete. Job in progress to get urinals installed. Anticipated completion date of mid December.	5/17/2013 DPH verified as not corrected.	
4		Property label all biohazard containers with biohazard symbol and verbiage. Provide approved biohazard red bags to containers.	Biohazard containers have been labeled with symbol, verbiage and the proper red bags for containers.	Completed	5/17/2013 DPH verified as not corrected. 11.05.13 DPH verified as corrected from photos provided.	11/05/13
5		Repair/replace the leaking faucet and back flow protection device at the mop sink in the utility room.	CMYC Maintenance to replace leaking faucet and back flow device at mop sink in utility room	Completed	5/17/2013 DPH verified as corrected.	03/08/13
6		Repair leakage in the pipe chase.	CMYC Maintenance to repair leakage in the pipe chase	Completed	5/17/2013 DPH verified as corrected.	03/09/13
7	<u>SHU WEST SIDE</u>	Property label all biohazard containers with biohazard symbol and verbiage. Provide approved biohazard red bags to containers.	Biohazard container have been labeled with symbol, verbiage and the proper red bags for containers.	Completed	5/17/2013 DPH verified as corrected.	03/18/13
8		Eliminate all evidence of rodent activity and harborage Ensure the floors are cleaned of rodent droppings, sanitized and facility is serviced by for pest control.	Rodent activity eliminated. Floors cleaned of droppings and sanitized - SHU serviced by pest control - glue traps set.	Completed	5/17/2013 DPH verified as corrected.	03/05/13
9		Repair/replace the leaking faucet at mop sink in the utility room.	CMYC Maintenance to repair leaking faucet at mop sink in utility room	Completed	5/17/2013 DPH verified as corrected.	03/10/13
10	<u>JARVIS 2 C/D SIDE</u>	Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	Replace all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
11		Clean and maintain the air vent grates in the restroom on both sides	RTSB (camp staff) responsibility	Completed 11/01/2013 and awaiting for DPH Verification. (why verified corrected on 5/17/2013?)	5/17/2013 DPH verified as corrected.	
12		Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness.	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness.	Completed	5/17/2013 DPH verified as corrected.	03/18/13
13	<u>JARVIS 2 A/B SIDE</u>	Repair the damaged floor (sharp edges) in sleeping area and fill the void.	CMYC Maintenance to purchase epoxy-based cement patch compound, jack hammer damaged concrete area and fill-with epoxy concrete to fill void.	Probation will fund pending review of scope of work and estimate	5/17/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
14		Eliminate gap of greater than 1/4 inch under the entrance door to properly rodent proof the dorm.	CMYC Maintenance to replace door sweep to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/15/13
15		Renovate the peeling paint at wall of the day room.	Peeling paint at wall in day room painted by crew instructors	Completed	5/17/2013 DPH verified as corrected.	03/13/13
16	JARVIS 1 A/B SIDE	Renovate the peeling paint at wall of the day room.	Peeling paint at wall in day room painted by crew instructors	Completed	5/17/2013 DPH verified as corrected.	03/13/13
17		Repair/replace the broken back flow prevention device at mop sink located in utility room.	CMYC Maintenance to repair broken back flow prevention device at mop sink located in utility room	Completed on 10/16/2013. Pending re-inspection verification by DPH.	5/17/2013 DPH verified as not corrected.	
18		Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	replaced all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
19		Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness.	Completed	5/17/2013 DPH verified as corrected.	03/13/13
20	JARVIS 1 C/D SIDE	Eliminate gap of greater than 1/4 inch under the entrance door to properly rodent proof the dorm.	CMYC Maintenance to replace door sweep to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/15/13
21		Repair toilet #20 clogged.	CMYC Maintenance to clear stoppage, toilet #2	Completed	5/17/2013 DPH verified as corrected.	03/01/13
22		Provide 5 damaged wall tiles under window of shower.	CMYC Maintenance to replace 5 damaged wall tiles under window of shower	Completed	5/17/2013 DPH verified as corrected.	03/12/13
23		Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	replaced all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
24		Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness.	Completed	5/17/2013 DPH verified as corrected.	03/15/13
25	WEST LAUNDRY	Replace/repair the inoperable water softener tank, washer #1 and dryer #2 and thermostat at washer.	S & C request submitted 03/05/13 by Debra Bame.	Probation will fund pending review of scope of work and estimate	5/17/2013 DPH verified as partially corrected. Water softener tank and thermostat at washer not fixed.	
26		Remove bagged blankets off the floor - need more shelving	Removed bagged blankets off the floor and stored in storage container.	Completed	5/17/2013 DPH verified as corrected.	03/05/13
27	EAST LAUNDRY	Replace/repair inoperable water softener tank.	S & C request submitted 03/05/13 by Debra Bame.	Probation will fund pending review of scope of work and estimate	5/17/2013 DPH verified as not corrected.	
28		Repair water leakage in boiler room.	ISD Plumber repaired water leakage in boiler room	Funding identified SR in progress pending ISD start date.	5/17/2013 DPH verified as not corrected.	
29	ONIZUKA	Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness.	Completed	5/17/2013 DPH verified as corrected.	03/18/13

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30	<u>ONIZUKA A/B SIDE</u>	Eliminate gap of greater than 1/4 inch under the entrance door properly rodent proof the dorm.	CMYC Maintenance to replace door sweep to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/15/13
31		Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	replaced all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
32	<u>McNAIR 1 C/D Side</u>	Repair the damaged floor (full length) in dayroom and fill the void.	ISD Masonry contacted for estimate to repair crack (full length) in dayroom and fill void.	Estimate and scope of work received 11/11/2013. Project is funded and preparing the SR.	5/17/2013 DPH verified as corrected.	
33		Renovate the peeling paint at wall of the day room.	Peeling paint at wall in day room painted by crew instructors	Completed	5/17/2013 DPH verified as corrected.	03/12/13
34		Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness	Completed	5/17/2013 DPH verified as corrected.	03/12/13
35	<u>McNAIR 1 A/B Side</u>	Level dining tables in dayroom	CMYC Maintenance to level all dining room tables in dayroom	Completed	5/17/2013 DPH verified as corrected.	03/07/13
36		Repair 2 tiles broken and deteriorated caulking at wall/ceiling junction in shower area.	CMYC Maintenance to repair 2 broken tiles and deteriorated caulking at wall/ceiling in shower area	Completed	5/17/2013 DPH verified as corrected.	04/10/13
37		Clean and maintain the shower walls especially at wall/floor junction.	RTSB (camp staff) responsibility	Completed and ongoing	5/17/2013 DPH verified as corrected.	11/01/13
38		Seal large gap in wall around drain line from urinal.	CMYC Maintenance to seal large gap in wall around drain line from urinal	Completed	5/17/2013 DPH verified as corrected.	03/16/13
39	<u>McNAIR 2 C/D SIDE</u>	Replace/repair the crumbling planter near the entrance door.	CMYC Crew Instructors to remove or repair crumbling planter near entrance door	Probation in collaboration with Los Angeles County Office of Education has identified this as a task the Building Skills Class youth can complete.	5/17/2013 DPH verified as not corrected.	
40		Seal the hole in the wall next to mop sink in the utility.	CMYC Maintenance to seal hole in wall next to mop sink in utility room	Completed	5/17/2013 DPH verified as corrected.	04/10/13
41		Clean and maintain ceiling at the showers. Observed mold accumulation. Ensure proper ventilation.	CMYC Crew Instructors to clean and maintain shower ceiling to prevent mold accumulation - CMYC Maintenance to contact ISD to repair exhaust fan	Completed 11/01/2013. Pending re-inspection verification by DPH.	5/17/2013 DPH verified as not corrected.	
42		Secure the faucet at hand wash sink in the utility room.	CMYC Maintenance to order part from Grainger to secure faucet at hand wash sink in utility room.	Completed	5/17/2013 DPH verified as corrected.	10/09/13
43	<u>McNAIR 2 A/B SIDE</u>	Replace/repair/remove the torn privacy panels at the shower	CMYC Maintenance to remove torn privacy panels at the shower	Completed	5/17/2013 DPH verified as corrected.	03/12/13
44		Clean and maintain the air vents grates in toilet area.	RTSB (camp staff) responsibility	Complete and ongoing	5/17/2013 DPH verified as corrected.	05/17/13
45		Seal large gap in wall around drain line from urinal.	CMYC Maintenance to seal large gap in wall around drain line from urinal	Completed	5/17/2013 DPH verified as corrected.	03/12/13
46		Eliminate gap of greater than 1/4 inch under the entrance door to properly rodent proof the dorm.	CMYC Maintenance to replace door sweep to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/15/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
47		Repair the damaged/cracked floor.	CMYC Maintenance contacted ISD Masonry for estimate to repair crack (full length) in dayroom and fill void.	Estimate and scope of work received 11/11/2013. Project is funded and preparing the SR.	5/17/2013 DPH verified as corrected.	
48		Secure TV stand/table of the floor.	CMYC Maintenance to mount TV to wall.	Completed	5/17/2013 DPH verified as corrected.	08/14/13
49	<u>KITCHEN</u>	Properly secure the loose/detached metal panel to the wall under hood.	ISD Sheet Metal to provide estimate to properly secure loose/detached metal panel to wall under hood.	Funded and awaiting estimate from ISD.	5/17/2013 DPH verified as not corrected.	
50		Properly secure the flexible drain line from steamer and provide minimum 1 inch air gap to both the drain lines from steamer and its designated floor sink to prevent backflow.	CMYC Maintenance to properly secure flexible drain line from steamer and provide minimum 1 inch air gap to both drain lines from steamer and its designated floor sink to prevent backflow.	Completed	5/17/2013 DPH verified as corrected.	03/08/13
51		Repair/replace (5) damaged ceiling panels in the dishwashing area.	CMYC Maintenance to replace (5) damaged ceiling panels in dishwashing area	Completed	5/17/2013 DPH verified as corrected.	04/10/13
52		Repair/replace the leaking faucet at the first steam kettle.	CMYC Maintenance to replace leaking faucet at the first steam kettle	Completed	5/17/2013 DPH verified as corrected.	03/08/13
53		Provide smooth and easily cleanable floor in dishwashing and mop sink areas.	CMYC Maintenance to contact ISD Masonry for estimate to provide smooth and easily cleanable floor in dishwashing and mop sink areas.	Project funded and pending ISD start date.	5/17/2013 DPH verified as not corrected.	
54		Repair/replace/remove the inoperable oven and steam kettle.	Kitchen (Morrison's) responsibility	Completed	7/19/2013 DPH verified as corrected.	07/19/13
55	<u>BACK OF DORMS</u>	Repair the pipe leakage.	CMYC Maintenance to repair pipe leakage at back of dorms	Completed	5/17/2013 DPH verified as corrected.	03/17/13
56	<u>EAST AND WEST GYM</u>	Clean and maintain the toilet, urinals, and floors.	Crew Instructors maintain these areas - assigned inspections every Monday	Complete and ongoing	5/17/2013 DPH verified as corrected.	05/15/13
57		Provide single service soap and paper towels at wash sink	Soap dispensers ordered 03/21/13	Completed	5/17/2013 DPH verified as corrected.	10/09/13
58		Ensure that all plumbing lines are flushed at least once a week to prevent escape of sewer gases.	All plumbing lines are flushed at least once a week to prevent escape of sewer gases.	Complete and ongoing	5/17/2013 DPH verified as corrected.	Beginning week of 03/08/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
59	<u>EAST GYM</u>	Repair the water leakage In the pipe chase.	CMYC Maintenance to repair water leak in pipe chase	Completed	5/17/2013 DPH verified as corrected.	04/10/13
60	<u>WEST GYM</u>	Eliminate all evidence of rodent activity and harborage.	Rodent activity and harborage eliminated.	Completed	5/17/2013 DPH verified as not corrected.	11/05/13
Challenger Memorial Youth Center						
Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
60		47	3	10	60	13
COUNTY OF LOS ANGELES PROBATION HALLS						
Location: Barry J. Nidorf Juvenile Hall						
1	<u>Medical Infirmary</u>	Eliminate the gap greater than 1/4 inch under the hallway door to properly rodent proof the infirmary building.	A piece of flat stock aluminum was secured to the outside of the door to eliminate the gap greater than 1/4 inch to properly rodent proof the infirmary building.	Completed	7/29/2013 DPH verified as corrected.	4.6.13
2	<u>Dental</u>	Repair the damaged ceiling in the women's restroom.	Ceiling in the women's restroom in the Dental office repaired by ISD craftsmen. (W.O.153813)	Completed	7/29/2013 DPH verified as corrected.	4.1.13
3	<u>Kitchen</u>	Repair the leak at the vegetable 2-compartment sink faucet	A replacement faucet installed at the vegetable 2-compartment sink.	Completed	7/29/2013 DPH verified as corrected.	3.12.13
4	<u>Kitchen</u>	Repair the leak at the faucet of the sink located across walk-in cooler 1 & 2.	A replacement faucet installed located across walk-in cooler 1 & 2.	Completed	7/29/2013 DPH verified as corrected.	3.12.13
5	<u>Kitchen</u>	Repair/Replace the broken plastic above the lid of the ice machine.	Broken plastic Lid on the ice machine repaired.	Completed	7/29/2013 DPH verified as corrected.	3.3.13
6	<u>Kitchen</u>	Repair/replace/remove the inoperable ice machine.	Inoperable ice machine replaced with a new machine.	Originally repaired on 2/6/13 but problem re-occurred therefore it was determined a new unit was needed. SR request completed. New machine is on order and pending install from ISD. Pending installation start date from ISD.	7/29/2013 DPH verified as not corrected.	
7	<u>Kitchen</u>	Repair the inoperable walk-in cooler #4 & walk-in freezer #5 & 6.	Inoperable walk-in cooler #4 & walk-in freezer #5 & 6 repaired. (W.O. 161593)	Originally repaired on 2/6/13 but problem re-occurred therefore it was determined that a new unit was needed. SR Request completed. New machine is on order. Pending installation start date from ISD.	7/29/2013 DPH verified as partially corrected. #4 OK, #5 & #7 NOK	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
8	<u>Kitchen</u>	Discontinue storing personal items on/above equipment, food items and utensils.	Kitchen Staff counseled to discontinue storing personal items on/above equipment, food items and utensils.	Completed	7/29/2013 DPH verified as corrected.	2.4.13
9	<u>Kitchen</u>	Properly wash hands with at least 100 degree Fahrenheit warm water.	Food service Staff instructed on how to properly wash hands with at least 100 degree Fahrenheit warm water.	Completed	7/29/2013 DPH verified as corrected.	7.29.13 during the evaluation
10	<u>Dorm Y- 1</u>	Repair the clogged floor drain at the shower.	Clogged floor drain repaired by ISD.	Completed	7/29/2013 DPH verified as corrected.	2.11.13
11	<u>Dorm Y- 1</u>	Repair the leak at the pipe chase.	Pipe chase leak repaired by ISD.	Originally repaired 2/11/2013 however re-occurring leak at the time of re-inspection Item completed once again on 7/30/2013 and is pending re-inspection verification by DPH.	7/29/2013 DPH verified as not corrected.	
12	<u>Dorm W-2</u>	Repair the leak at the shower 1 & 3.	Shower leak 1&3 repaired by ISD.	Completed	7/29/2013 DPH verified as corrected.	2.12.13
13	<u>Dorm X-1</u>	Elevate the bottom storage shelf for clean linen at least 6 inches above the floor.	Storage shelf was elevated 6 inches above the floor.	Completed on 4/6/2013 but DPH found item was not completed on re-inspection. Item was completed once again on 7/30/2013 and is pending re-inspection verification by DPH.	closed for repairs	
14	<u>Dorm X-2</u>	Repair the leak at the shower 2.	Repair was made to shower #2 by ISD plumber.	Completed on 2/14/2013 but DPH found item was not completed on re-inspection. Item was completed once again on 7/30/2013 and is pending re-inspection verification by DPH.	closed for repairs	
15	<u>Dorm H</u>	Repair/Replace the inoperable middle toilet.	Repair made to middle toilet by ISD plumber. .	Completed	7/29/2013 DPH verified as corrected.	2.14.13
16	<u>Dorm G</u>	Repair/Replace the two (2) inoperable hand wash sinks.	Hand wash sinks repaired by ISD.	Completed	7/29/2013 DPH verified as corrected.	2.14.13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
17	<u>Dorm M</u>	Clean and maintain all dirty urinals.	Urinals were originally just going to be cleaned. However, it was decided that new urinals will be ordered and installed.	Urinal replacements on order 11/12/13. Awaiting delivery and installation.	7/29/2013 DPH verified as not corrected.	
18	<u>Dorm M</u>	Renovate the peeling paint inside the rooms.	Peeling paint renovated inside rooms.	Completed	7/29/2013 DPH verified as corrected.	3.20.13
19	<u>Dorm N</u>	Increase the hot water pressure at the middle sink.	Water pressure in middle sink restored to adequate pressure. All sink temperatures in unit at 118 degrees.	Completed on 7/30/2013 and is pending re-inspection verification by DPH.	7/29/2013 DPH verified as not corrected.	
20	<u>Laundry Room</u>	Repair the damaged wall by the door to laundry and damaged base cove at back of dryers.	Damaged wall by the door to laundry repaired along with the base cove at the back of dryers.	Completed	7/29/2013 DPH verified as corrected.	4.6.13
21	<u>Laundry Room</u>	Repair/replace inoperable middle sink at men's restroom.	Middle sink in men's restroom repaired.	Completed	7/29/2013 DPH verified as corrected.	4.3.13
22	<u>Laundry Room</u>	Eliminate the gap greater than 1/4 inch under the back door to properly rodent proof the laundry building .	A piece of flat stock aluminum was secured to the outside of the door to eliminate the gap greater than 1/4 inch to properly rodent proof the laundry building	Completed	7/29/2013 DPH verified as corrected.	4.6.13
23	<u>Warehouse</u>	Eliminate any evidence and harborage of cockroaches.	Pest Control Services were contacted to eliminate any evidence and harborage of cockroaches. The area was baited and treated.	Completed	7/29/2013 DPH verified as corrected.	1.30.13
Barry J. Nidorf Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
23		16	4	3	23	7
Location: Central Juvenile Hall						
1	<u>Medical Modular</u>	Repair/replace the inoperable exhaust fan at women's restroom	Repair exhaust fan at women's restroom	Completed	6/18/2013 DPH verified as corrected.	4/1/13
2	<u>Medical Modular</u>	Clean and maintain air vent grates	Clean air vent grates regularly	Completed	6/18/2013 DPH verified as corrected.	6/18/13
3	<u>Unit D</u>	Repair the leak at the pipe chase between Room #1 and #2 and between #3 and #4	Repair leaks at pipe chases	Referred to ISD for correction. Pending start date.	6/18/2013 DPH verified as not corrected.	
4	<u>Unit D</u>	Restore water to the drinking fountain in Room #1	Repair drinking fountain in Room #1	Completed	6/18/2013 DPH verified as corrected.	6/18/13
5	<u>Unit C</u>	Clean and maintain the ventilation screens	clean and maintain vent screens	Funding available pending ISD estimate and scope of work.	6/18/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
6	<u>Unit C</u>	Repair the leak at the pipe chase between room #10 and #11	Repair leaks at pipe chases	Completed	6/18/2013 DPH verified as corrected.	6/18/13
7	<u>Unit C</u>	Clean and maintain the walls of the day room	Clean and maintain walls in day room	Completed	6/18/2013 DPH verified as corrected.	6/18/13
8	<u>Unit E</u>	Repair the leak at the back flow device at the utility room	Repair the leak	Completed	6/18/2013 DPH verified as corrected.	6/1/13
9	<u>Unit E</u>	Repair/replace (2) inoperable urinals and (1) toilet	Repair inoperable urinals and toilets	Urinal replacements on order 11/12/13. Awaiting delivery and installation.	6/18/2013 DPH verified as not corrected.	
10	<u>Unit F</u>	Clean the dirty vent on the wall above the toilet area	Memo sent to DSB	Completed	6/18/2013 DPH verified as corrected.	4/9/13
11	<u>Unit L</u>	Replace the missing base cove tile between rooms 14 & 16	Install base coving	Deferred Maintenance item. Pending ISD estimate.	6/18/2013 DPH verified as not corrected.	
12	<u>Unit L</u>	Room #5 - renovate the peeling paint at the entry door	Scrape and repaint room #5	SR submitted 7/9/13. Deficiency corrected on 11/12/13 and is pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	
13	<u>Unit L</u>	Repair/Replace (1) inoperable hand sink, (1) urinal and (1) toilet	Repair hand sink, urinal and toilet.	Referred to ISD for correction. Pending start date.	6/18/2013 DPH verified as not corrected.	
14	<u>Unit K</u>	Repair/replace the hot water faucet to the first (2) hand sinks	Restore water to the hot water at hand sinks	Referred to ISD for correction. Pending start date.	6/18/2013 DPH verified as not corrected.	
15	<u>Unit M</u>	Repair the stripped cold water knob at the utility room	Replace stripped faucet	Completed	6/18/2013 DPH verified as corrected.	6/18/13
16	<u>Unit M</u>	Replace the missing floor tiles in the hallway	Replace flooring	Deferred Maintenance item. Pending ISD estimate.	6/18/2013 DPH verified as not corrected.	
17	<u>Unit A</u>	Room #11 - repair the overflowing toilet. Ensure the area is cleaned and sanitized	Repair toilet	Completed	6/18/2013 DPH verified as corrected.	6/18/13
18	<u>Unit A</u>	Room #15 - Increase the water pressure at the drinking fountain	Increase water pressure	Completed	6/18/2013 DPH verified as corrected.	6/18/13
19	<u>Unit A</u>	Repair the leak at the pipe chase between rooms 1&2	Repair leaks at pipe chases	Work order was submitted 2/14/13. Issue was completed but is ongoing maintenance. Pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	

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20	<u>Unit A</u>	Restroom/Shower - replace the corroded metal and peeling/bubbling paint at the ceiling area.	Ceiling to be replaced	Completed	6/18/2013 DPH verified as corrected.	2/17/13
21	<u>Unit Q</u>	Renovate peeling paint at the ceiling of the shower/restroom	Renovate restroom ceiling	Completed 7/21/13. Pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	
22	<u>Unit S</u>	Repair the leak at the pipe chase between rooms 14 & 15	Repair the leak in the pipe chase	Completed	6/18/2013 DPH verified as corrected.	6/18/13
23	<u>Unit S</u>	Clean the dirty vent screens on the walls	Clean vent screens in Unit S	Deferred Maintenance item. Pending ISD estimate.	6/18/2013 DPH verified as not corrected.	
24	<u>Unit R</u>	Discontinue storing mops in water	Notify staff of deficiency and train them to not leave water in cleaning buckets and to not leave mops in water.	Completed	6/18/2013 DPH verified as corrected.	6/18/13
25	<u>Unit J</u>	Room 536 - Renovate peeling paint at wall	Patch and paint Room 536	Completed	6/18/2013 DPH verified as not corrected.	8/13/13
26	<u>Unit J</u>	Eliminate the hard water build-up in the showers	Train staff on housekeeping	Completed	6/18/2013 DPH verified as corrected.	6/18/13
27	<u>Unit J</u>	Replace the (2) broken wall tiles by the door to the office located inside the restroom	Replace two tiles	Completed	6/18/2013 DPH verified as corrected.	6/18/13
28	<u>Unit J</u>	Day Room - Renovate the damaged metal frame at the wall adjacent to the air conditioner	Patch and paint day room	Completed on 7/27/2013. Pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	
29	<u>Unit O</u>	Renovate the peeling paint near the base cove throughout	Patch and paint wall near base cove	SR submitted 11/12/13. Pending ISD start date.	6/18/2013 DPH verified as not corrected.	
30	<u>Unit O</u>	547B - Restore the water to the drinking fountain	Repair/replace drinking fountain	Completed	6/18/2013 DPH verified as corrected.	6/18/13
31	<u>Unit O</u>	547B - Renovate the peeling paint at the ceiling and wall outside the entry door	Patch and paint the ceiling outside entry door	SR submitted 11/12/13. Pending ISD start date.	6/18/2013 DPH verified as not corrected.	
32	<u>Pharmacy</u>	Restore water (100 degrees) to the restroom sinks	Restore hot water at hand sinks	Completed	6/18/2013 DPH verified as corrected.	6/18/13
33	<u>Pharmacy</u>	Renovate the peeling paint throughout the building	Renovate the walls and ceiling throughout	Completed	6/18/2013 DPH verified as corrected.	6/18/13
34	<u>Pharmacy</u>	Repair all damaged walls	Replaced all walls and ceilings	Completed	6/18/2013 DPH verified as corrected.	6/18/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
35	<u>Gymnasium - Co-ed School</u>	Provide all supplies required for proper hand washing	Provide paper products and soap to restroom	Completed on 6/18/2013. Pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	
36	<u>Gymnasium - Co-ed School</u>	Replace the damaged base cove tiles at the entry area of the restroom	Install base coving	Supplies are being ordered. Anticipated completion date mid December.	6/18/2013 DPH verified as not corrected.	
37	<u>Girls Care</u>	Renovate the peeling paint along the hallway	Re-paint the unit	Completed	6/18/2013 DPH verified as corrected.	6/18/13
38	<u>Girls Care</u>	Room #160B - Renovate the peeling paint above the hand sink	Repaint the area above the hand sink	SR submitted 11/12/13. Pending ISD start date.	6/18/2013 DPH verified as not corrected.	
39	<u>Boys Care</u>	Renovate the peeling paint along the hallway	Re-paint the unit	SR submitted 11/12/13. Pending ISD start date.	6/18/2013 DPH verified as not corrected.	
40	<u>Kitchen</u>	Repair the leak at the 2-compartment sink next to walk-in refrigerator #3	Repair the leak at the 2-compartment sink	Completed	6/18/2013 DPH verified as corrected.	5/10/13
41	<u>Kitchen</u>	Replace the burnt out light in the walk-in freezer #6 and service line hood	Light was replaced	Completed	6/18/2013 DPH verified as corrected.	2/20/13
42	<u>Kitchen</u>	Repair the clogged floor sink under the mechanical dishwasher	Drain was unclogged	Completed	6/18/2013 DPH verified as corrected.	02/21/13
43	<u>Kitchen</u>	Repair the mechanical dishwasher to correct the overflowing water discharged after the rinse cycle.	Repair dishwashing machine to prevent leaking	Completed	6/18/2013 DPH verified as corrected.	5/9/13
44	<u>Kitchen</u>	Secure the flashing and caulk the void at the seams of the stainless steel walls around the mechanical dishwashing area.	A SR will be requested to secure the flashing.	Completed	9/26/2013 DPH verified as corrected.	08/01/13
45	<u>Kitchen</u>	Seal/enclose the crawl space above the entry door of the dry food storage room	Crawl space was closed	Completed	6/18/2013 DPH verified as corrected.	04/04/13
46	<u>Kitchen</u>	Repair the grouting between floor tiles by the mechanical dishwashing, steam kettle and dishwashing room areas	Re-grout floor tiles by dishwashing and steam kettle areas.	Service Request #21077 was submitted on 2/14/2013. Incorrect location was addressed. Subsequent SR# 21090 was issued on 5/6/13 to address area of concern. Pending ISD start date.	6/18/2013 & 9/26/2013 DPH verified as partially corrected.	
47	<u>Kitchen</u>	Clean and maintain the oven hood	Clean and maintain oven hood	Service Request #21078 was submitted on 2/14/13. Re-inspection on 6/18/13 show completed. Email sent to Health Inspectors on 11/12/13.	6/18/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
48	<u>Kitchen</u>	Discontinue using unapproved scoops/scoops without handles to prevent cross contamination.	Only appropriate scoops with handles are to be used	Completed	6/18/2013 DPH verified as corrected.	2/14/13
49	<u>Kitchen</u>	Repair the inoperable toilet at the employee restroom	Repair the toilet in the employee restroom	Completed	6/18/2013 DPH verified as corrected.	6/18/13
50	<u>Trash Bin Area</u>	Replace the 3 damaged trash bins with broken lids	The trash company replaced the broken trash bins	Completed	6/18/2013 DPH verified as corrected.	2/22/13
51	<u>Laundry Room</u>	Repair the damaged wall(s) at the sorting room	Repair the damaged walls in the sorting room with patch and paint	Completed	9/26/2013 DPH verified as corrected.	8/14/13
52	<u>Laundry Room</u>	Repair the damaged wall behind the washing machines	Repair damaged wall behind washing machines	Completed	9/26/2013 DPH verified as corrected.	6/18/13
53	<u>Laundry Room</u>	Repair/replace broken washing machine	Repair washing machine	Completed	6/18/2013 DPH verified as corrected.	6/18/13
54	<u>Laundry Room</u>	Repair/replace the non-functioning drinking fountain	Repair drinking fountain	Completed	6/18/2013 DPH verified as corrected.	5/9/13
55	<u>Hair Care Services</u>	Please send Policy and Procedure documentation for Health Department for review	Memo sent to DSB. DSB sent policy and procedure to Public Health on 4/12/13 at 9:30PM.	Completed	DPH verified as corrected. Outside vendor.	4/12/13
Central Juvenile Hall Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
55		35	6	14	55	20
Location: Los Padrinos Juvenile Hall						
1	<u>Girl's Shu</u>	Majority of rooms have damaged ceiling tiles	Los Angeles County Internal Services Dept. has been notified	Completed	6/14/2013 DPH verified as corrected.	6/14/13
2	<u>Girl's Shu</u>	Clean the ceiling panels around the air vents throughout the common area	Ceiling panels have been cleaned	Corrected on 11/7/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
3	<u>Girl's Shu</u>	Restore the water to the hand sink in room #12	Water has been restored	Corrected on 08/1/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
4	<u>Girl's Shu</u>	Repair the leak at the pipe chase between rooms 22 and 20	Leak has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/28/13
5	<u>Girl's Shu</u>	Repair the inoperable toilet in room #24	Toilet has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/28/13
6	<u>Girl's Shu (sunside)</u>	Clean the ceiling vents	Ceiling vents have been cleaned	Corrected on 11/7/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
7	<u>Unit Y-2</u>	Replace the damaged chair in the dayroom	The damage chair has been replaced	Completed	6/14/2013 DPH verified as corrected.	2/27/13
8	<u>Unit Y-2</u>	Repair the leak at the pipe chase between rooms 10 and 11	Leak has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/26/13
9	<u>Unit Y-2</u>	Provide soap dispenser pumps to the lotion and shampoo gallon dispensers	Dispenser pumps have been provided	Completed	6/14/2013 DPH verified as corrected.	2/28/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
10	<u>Unit X-1</u>	Clean and maintain the toilet	Toilet has been cleaned and serviced	Completed	6/14/2013 DPH verified as corrected.	2/27/13
11	<u>Unit X-2</u>	Clean the areas affected by the excess pigeon droppings at the exterior of the building	Area has been cleaned of the droppings	Completed	6/14/2013 DPH verified as corrected.	4/3/13
12	<u>Unit X-2</u>	Restore the flow to the hand sink in room #1	Water flow has been restored to the sink	Completed	6/14/2013 DPH verified as corrected.	4/1/13
13	<u>Boy's school gymnasium</u>	Clean the areas affected by the excess pigeon droppings and bird nests at the exterior of the building	Bird nests and pigeon droppings have been removed	Completed	6/14/2013 DPH verified as corrected.	4/2/13
14	<u>Unit B</u>	Repair/replace corroded shower partitions at the restroom	Special projects staff have been notified	Corrected on 7/30/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
15	<u>Kitchen</u>	Repair the broken light cover under the hood	light cover has been repaired	Completed	6/14/2013 DPH verified as corrected.	4/2/13
16	<u>Kitchen</u>	Thoroughly clean and maintain all food contact surfaces at all times	Kitchen staff is cleaning and maintaining all food contact surfaces	Completed	6/14/2013 DPH verified as corrected.	3/1/13
17	<u>Kitchen</u>	Separate all personal items from the patron food and utensils	Kitchen staff are separating personal items from the food and utensils	Completed	6/14/2013 DPH verified as corrected.	3/1/13
18	<u>Kitchen</u>	Provide a smooth and easily cleanable floor	Special projects staff have been notified	Pending ISD start date.	6/14/2013 DPH verified as not corrected.	
19	<u>Kitchen</u>	Seal the hole at the wall in the supply room	Hole has been sealed	Completed	6/14/2013 DPH verified as corrected.	3/15/13
20	<u>Kitchen</u>	Clean and maintain the floor of the storage room.	Storage room floor is being cleaned and maintained	Completed	6/14/2013 DPH verified as corrected.	4/1/13
21	<u>Kitchen</u>	Clean the dusty fans and ceiling vents throughout the dining room	Fans and ceiling vents have been cleaned	Completed	6/14/2013 DPH verified as corrected.	3/15/13
22	<u>Dishwashing room</u>	Provide a minimum temperature of 160 degrees during rinse cycle of the dishwasher	Los Angeles County internal services department has been notified	Pending ISD start date.	6/14/2013 DPH verified as not corrected.	
23	<u>Dishwashing room</u>	Provide a smooth and cleanable floor	Special projects staff have been notified	Pending ISD start date.	6/14/2013 DPH verified as not corrected.	
24	<u>Laundry room</u>	Clean the areas of the loading dock affected by pigeon droppings	Loading dock has been cleaned of the droppings	Completed	6/14/2013 DPH verified as corrected.	4/4/13
25	<u>Laundry room</u>	Elevate the boxes of mattresses at least 18 inches above the floor at the loading dock	The boxes of mattresses have been Placed on pallets that are at least 18 inches above the floor	Completed	6/14/2013 DPH verified as corrected.	4/4/13
26	<u>Grounds</u>	Take immediate and effective methods to remove the two(2) cats observed near the pool	The two cats have been removed	Completed	9/26/2013 DPH verified as corrected.	5/1/13
27	<u>Unit E</u>	Secure the loose faucet at the hand sink	Loose faucet has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/26/13
28	<u>Unit E</u>	Restore cold water to the hand sink	Cold water has been restored	Completed	6/14/2013 DPH verified as corrected.	3/26/13
29	<u>Unit E</u>	Clean the urinal on a routine basis	Urinal has been cleaned	Corrected on 6/21/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
30	<u>Unit E</u>	Replace the cracked security glass at door	Special projects staff have been notified	Corrected on 7/29/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
31	<u>Unit O</u>	Provide single use soap dispensers in the restroom	soap dispensers have been provided	Completed	6/14/2013 DPH verified as corrected.	2/26/13
32	<u>Unit O</u>	Repair the inoperable toilet in the restrooms	toilet has been repaired	Corrected on 6/21/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	

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33	<u>Unit O</u>	Clean and maintain the ceiling at the dayroom	Ceiling has been cleaned	Completed	6/14/2013 DPH verified as corrected.	4/3/13
34	<u>Unit N</u>	Clean and maintain the ceiling at the dayroom	Ceiling has been cleaned	Completed	6/14/2013 DPH verified as corrected.	4/3/13
35	<u>Unit M</u>	Eliminate the leak in shower head#4	leak has been eliminated	Corrected on 6/21/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
36	<u>Unit M</u>	Repair the two(2) inoperable hand sinks at the restroom	The two(2) hand sinks at the restroom have been repaired	Completed	6/14/2013 DPH verified as corrected.	3/27/13
37	<u>Unit M</u>	Clean and maintain the ceiling at the dayroom	Ceiling has been cleaned	Completed	6/14/2013 DPH verified as corrected.	3/28/13
38	<u>Unit M</u>	Repair the light fixture in room #16	Light fixture has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/26/13
39	<u>Unit M</u>	Clean and maintain the walls, floor and ceiling in the storage room	Storage room has been cleaned	Completed	6/14/2013 DPH verified as corrected.	3/28/13
40	<u>Unit J</u>	Renovate the peeling paint behind the toilet area in room #17	Peeling paint has been removed	Completed	6/14/2013 DPH verified as corrected.	5/1/13
41	<u>Unit J</u>	Replace the broken tiles along the wall in the restroom	Special projects staff have been notified	Corrected on 9/24/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
42	<u>Unit J</u>	Eliminate the black mold throughout the walls of the shower room	Mold has been eliminated	Completed	6/14/2013 DPH verified as corrected.	5/1/13
43	<u>Unit A</u>	Eliminate any evidence of cockroaches in the pipe chase	Exterminator has eliminated the cockroaches	Corrected on 7/1/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
44	<u>Unit A</u>	Seal the holes along the wall of the pipe chase located on right hand side of hallway	Holes along the walls of the pipe chase have been sealed	Corrected on 7/1/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
Los Padrinos Juvenile Hall Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
44		30	11	3	44	14
HALL TOTALS						
Hall Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
122		81	21	20	122	41
CAMP, CHALLENGER AND HALL TOTALS						
Camps, Challenger and Halls Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
547		394	86	67	547	153

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COUNTY OF LOS ANGELES PROBATION CAMPS						
Location: Afflerbaugh						
	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
1	<u>Boys Dorm</u>	Repair/replace or remove the damaged chair at the day room.	The damaged chair in the day room will be removed or replaced.	Completed	6/7/2013 DPH verified as corrected.	5/1/13
2		Clean and maintain the wall tiles and ceiling in the showers to eliminate the grime build-up.	The wall tiles and ceiling in the showers will be cleaned and maintained to eliminate grime buildup.	Completed	9/26/2013 DPH verified as corrected.	2/1/13
3		Clean and maintain the toilets in the restroom.	The toilets will be cleaned and maintained.	Completed	9/26/2013 DPH verified as corrected.	2/13/13
4		Replace the broken window glass in the restroom.	The broken window glass in the restroom will be replaced.	Completed	6/7/2013 DPH verified as corrected.	4/10/13
5	<u>Laundry Room</u>	Renovate the damaged ceiling above the folding area.	The damaged ceiling above the folding area will be renovated.	SR (Service Request) # 17890-23057 issued 11/15/13 pending ISD start date	6/7/2013, 9/26/13 & 11/7/13 DPH verified as not corrected.	
6		Label all chemical spray bottles with the common name.	All chemical spray bottles will be labeled with the common name.	Completed	6/7/2013 DPH verified as corrected.	2/1/13
7	<u>Kitchen</u>	Clean and maintain the hood filters.	Hood filters will be cleaned and maintained.	Completed	6/7/2013 & 9/26/13 DPH verified as not corrected. 11/7/13 DPH verified as corrected.	11/7/13
8		Replace the burnt out light in the hood.	The burnt out light in the hood will be replaced.	Completed	9/26/2013 DPH verified as corrected.	5/2/13
9		Clean and maintain the light shield/covers along the cook's line.	The light shield/covers along the cook's line will be cleaned and maintained.	Completed	6/7/2013 DPH verified as corrected.	3/3/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
10		Repair, replace, or remove the inoperable steam kettle.	The inoperable steam kettle will be repaired, replaced, or removed.	Completed	6/7/2013 DPH verified as corrected.	6/7/13
11		Repair the leak observed at the waterline on top of the dishwashing machine.	The leak at the waterline on top of the dishwashing machine will be repaired.	Completed	6/7/2013 DPH verified as corrected.	5/15/13
12		Clean and maintain the fan guards in the walk-in refrigerator.	The fan guards in the walk-in refrigerator will be cleaned and maintained.	Completed	6/7/2013 DPH verified as corrected.	6/7/13
13		Install light shield/covers above the produce area in the walk-in refrigerator.	Light shield/covers will be installed above the produce area in the walk-in refrigerator.	Completed	6/7/2013 DPH verified as corrected.	5/16/13
14		Renovate the floor in the walk-in freezer with an approved, smooth and easily cleanable material.	The floor of the walk-in freezer will be renovated.	SR # 17890-23054 issued 11/7/13 pending ISD start date	6/7/2013, 9/26/13 & 11/7/13 DPH verified as not corrected.	
15		Repair or replace the soap dispenser in the employee restroom.	The soap dispenser in the employee restroom will be repaired or replaced.	Completed	6/7/2013 DPH verified as corrected.	5/21/13
16		Discontinue using milk crates as food storage shelves. Provide approved (NSF), food-grade storage shelves in the dry food storage room.	Using milk crates as food storage shelves will be discontinued, and approved food-grade storage shelves will be provided in the dry food storage room.	Completed	6/7/2013 DPH verified as corrected.	5/24/13
17		Provide a smooth and easily cleanable surface to the kitchen ceiling. Observed unapproved porous ceiling. Any kitchen remodel or new equipment or replacement of equipment must have health department approval prior to start the remodel process. Please send documentation for Health Department review to Jangbir Singh and Janet Gallardo.	An approved kitchen ceiling will be provided.	Probation will fund pending review of scope of work and estimate	6/7/2013, 9/26/13 & 11/7/13 DPH verified as not corrected.	
18	<u>Dining Area</u>	Replace the broken sneeze guard (glass) at the serving line table.	The broken sneeze guard at the serving line table will be replaced.	Completed	9/26//2013 DPH verified as corrected.	8/6/13
19	<u>Outdoor Walk-in Freezer</u>	Properly elevate all food items/boxes at least 6-inches of the floor to prevent contamination.	All food items/boxes will be elevated at least 6 inches off the floor.	Completed	9/26/2013 DPH verified as corrected.	5/22/13
20		Provide approved (NSF), food-grade storage shelves in the walk-in freezer.	Approved food-grade storage shelves will be provided in the walk-in freezer.	Completed	6/7/2013 DPH verified as corrected.	5/22/13
21	<u>Refuse Area</u>	Maintain the trash bin lids closed after each use.	Trash bin lids will remain closed after each use.	Completed	6/7/2013 DPH verified as corrected.	2/1/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
22		Clean and maintain the refuse bin floor on a routine basis.	The refuse bin floor will be cleaned and maintained on a routine basis.	Completed	6/7/2013 DPH verified as corrected.	2/1/13
Afflerbaugh Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
22		19	0	3	22	3
Location: Dorothy Kirby Center						
1	Kitchen:	Discontinue drinking from an open cup at the open food/food preparation/food storage area	Will discontinue drinking from an open cup at the open food/food preparation/food storage areas	Completed	6/14/2013 DPH verified as corrected.	1/17/13
2		Provide a rigid drain line to dispose liquid waste from the 4-door refrigerator with at least 1-inch air gap between the drain line and the rim of the floor sink.	A 1-inch air gap will be provided between the drain line and the rim of the floor sink	Completed	5/31/2013 DPH verified as corrected.	1/17/13
3		Provide an air gap to the drain line from the ice machine	An air gap to the drain line from the ice machine will be provided	Completed	5/31/2013 DPH verified as corrected.	1/17/13
4		Clean the slow draining and dirty floor sinks	The slow draining, dirty floor sinks will be cleaned	Completed	5/31/2013 DPH verified as corrected.	1/17/13
5		Repair/replace the metal weather strip to eliminate the gap observed at the bottom of the loading dock entry door	Metal weather strip will be repaired/replaced to eliminate the gap at the bottom of the loading dock entry door	Completed	5/31/2013 DPH verified as corrected.	1/17/13
6		Attach a back-flow prevention device	A back-flow prevention device will be installed	Completed	5/31/2013 DPH verified as corrected.	5/31/13
7		Install a hold hook for sprayer to prevent back-flow. Sprayer was hanging under the flood level of the garbage disposal sink.	A hook will be installed for sprayer to prevent back-flow	Completed	5/31/2013 DPH verified as not corrected; corrected 6/14/2013.	6/14/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
8		Clean and maintain all walls, ceiling, condenser, fan guards and pipes inside walk-in refrigerator	All walls, ceiling, condenser, fan guards and pipes inside the walk-in refrigerator will be cleaned and maintained	Completed	5/31/2013 DPH verified as not corrected; corrected 6/14/2013.	6/14/13
9		Kitchen ceiling is unapproved (ceiling panels with holes). Provide smooth and easily cleanable surface	A smooth and easily cleanable surface will be provided for the ceiling	Probation will fund pending review of scope of work and estimate	5/31/2013 DPH verified as not corrected.	
10	<u>Dry Food Storage Area:</u>	Eliminate all evidence of rodent activity and harborage. Observed approximately 5 rodent droppings in an isolated area of the storage room. No other evidence of rodent activity was observed	Evidence of all rodent activity and harborage will be eliminated	Completed	5/31/2013 DPH verified as corrected.	1/17/13
11		Repair/replace the 6 damaged ceiling panels	The 6 damaged ceiling panels will be repaired/replaced	Completed	5/31/2013 DPH verified as corrected.	5/31/13
12		Discontinue using rat poison inside food/utensil storage areas	Will discontinue using rat poison inside food/utensil storage areas	Completed	5/31/2013 DPH verified as corrected.	1/17/13
13	<u>Exterior Food Storage:</u>	Repair/replace the inoperable stainless steel walk-in freezer located at the loading dock	The inoperable stainless steel walk-in freezer located at the loading dock will be repaired/replaced	Probation will fund pending review of scope of work and estimate	9/26/2013 DPH verified as not corrected. 5/31/2013 DPH verified as not corrected.	
14	<u>Turquoise Cottage:</u>	Restore the water to the hand washing sink in the restroom	The water to the hand washing sink in the restroom will be restored	Completed	9/26/2013 DPH verified as corrected. 5/31/2013 DPH verified as not corrected	9/26/13
15		Provide pumps to the soap/shampoo and lotion gallon containers at the showers.	Pumps will be provided for the soap/shampoo and lotion gallon containers	Completed	5/31/2013 DPH verified as not corrected; corrected 6/14/2013.	1/17/13
16		Remove the accumulation of lint from the dryer on a regular basis	The lint from the dryer will be removed on a regular basis	Completed	5/31/2013 DPH verified as corrected and on-going.	1/17/13
17	<u>Sapphire Cottage:</u>	Repair/replace the (2) missing tiles at the upright shower	The (2) missing tiles at the upright shower will be repaired/replaced	Completed	5/31/2013 DPH verified as corrected.	1/17/13
18		Deep clean the walls in the upright shower. Observed dirt buildup along the base cove	A deep cleaning will be done to the walls and base cove in the upright shower	Completed 11/8/13 - pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
19	Jade Cottage:	Eliminate the (4) holes along the ceiling and floor of the day room where the poles were removed	The (4) holes along the ceiling and floor of the day room where the poles were removed will be eliminated	Completed	5/31/2013 DPH verified as corrected.	5/31/13
20	Diamond Cottage:	Replace/repair the (6) damaged ceiling panels at the storage cabinet in the common area	Will replace/repair the (6) damaged ceiling panels at the storage cabinet in the common area	Completed	5/31/2013 DPH verified as corrected.	7/9/13
21	Hair Care Services:	Provide written policies and procedures to comply with Title 16, Chapter 9, Sections 979 and 980, California Code of Regulations	Written policy and procedures complying with Title 16, Chapter 9, Sections 979 and 980, California Code of Regulations will be provided	Completed	5/31/2013 DPH verified as corrected.	5/31/13
22		Identify how the equipment is disinfected after each haircut or procedure, by a method approved by the State Board of Barbering and Cosmetology. Please send a copy of the policy for Health Department review to Jangbir Singh and Janet Gallardo.	The approved method by the State Board of Barbering and Cosmetology will be identified in how the equipment is disinfected after each haircut or procedure and a copy will be sent to the Health Inspectors for review	Completed	5/31/2013 DPH verified as corrected.	5/31/13
Dorothy Kirby Center Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
22		19	1	2	22	3
Location: Gonzales						
1	Dorm:	Provide written procedure that indicates how this facility disposes of solid, toxic and infectious waste that complies with the Title 15 requirements. Probation staff was not aware how to handle any solid, toxic or infectious waste. No supplies (biohazard bags and sharp containers) were available at time of inspection. Please send a copy of the policy for Health Department review to Jangbir Singh and Janet Gallardo	Written procedures indicating how to dispose of solid, toxic and infectious waste while complying with Title 15 requirements will be sent to the Health Inspectors for review.	Completed	5/31/2013 DPH verified as corrected.	05/30/13
2		Replace all the burnt out lights	The dorm ceiling lights are old and obsolete and will be replaced.	Work in progress 11/20/13. Anticipated completion date is 11/25/13.	5/31/2013 DPH verified as not corrected.	
3		Replace the cracked window (located near emergency door) glass in sections A and D	The cracked window glass in sections A and D located near emergency door will be replaced	Completed	5/31/2013 DPH verified as corrected.	05/07/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
4	<u>Dorm Restroom:</u>	Clean and maintain the urinals, shower walls and floor to eliminate buildup of soap scum, hard water buildup and mold.	All urinals, shower walls and floors will be cleaned and maintained to eliminate buildup of soap scum, hard water build up and mold	Completed	5/31/2013 DPH verified as corrected.	04/10/13
5	<u>BMP Room:</u>	Elevate all food items, packages, and boxes at least 6 inches off the floor on approved shelving	Packages, boxes and food items will be elevated at least 6 inches off the floor and placed on approved shelving	Completed	5/31/2013 DPH verified as corrected.	05/06/13
6	<u>SHU:</u>	Adjust the water pressure at the drinking fountain in the day room. Observed water stream shoots beyond the sink	The water pressure will be adjusted at the drinking fountain in the day room to prevent over spraying	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	6/25/13
7		Clean and maintain the toilets and showers to eliminate buildup of soap scum, mold and hard water buildup	Toilets and showers will be cleaned and maintained to eliminate the buildup of soap scum, mold and hard water	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	10/31/13
8		Eliminate the gap of greater than 1/4 inch under the entrance door on mental health side to properly rodent proof the dorm	The gap of greater than 1/4 inch under the entrance door on mental health side to properly rodent proof dorm will be eliminated	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	10/22/13
9	<u>Kitchen:</u>	Maintain the food facility fully enclosed. Observed (5) windows to kitchen with screens only.	The food facility will be fully enclosed and maintained	Completed	5/31/2013 DPH verified as corrected.	03/21/13
10		Discontinue using milk crates as shelves throughout	Using milk crates as shelves throughout will be discontinued	Completed	5/31/2013 DPH verified as corrected.	05/06/13
11		Repair/replace the rusted window frame to window near mechanical dishwasher	Rusted window frame near mechanical dishwasher will be repaired/replaced	SR # 17890-23101 issued 7/11/13 - Start date 11/20/13. Anticipated completion date is 11/23/13.	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected.	
12		Repair the deteriorated grout between floor tiles by the ware wash sink	Will repair the deteriorated grout between floor tiles by the ware wash sink	SR #17890-23120 issued 11/15/13 - Pending ISD start date	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected.	
13		Provide the missing and replace the cracked light shields in food preparation area	The cracked and missing light shields in the food preparation area will be replaced or repaired	Pending - Light shields are old and obsolete. Light fixtures unavailable. All light fixtures & bulbs will be replaced. SR issued 10/21/13 #17890-23034	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected. We are pending start date.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
14		Maintain all food equipment, utensils clean and in good repair. Observed excessive accumulation of grease on the outside of (7) pans and food debris at the bottom shelf of 2-door upright freezer	All food equipment and utensils will be cleaned, maintained and in good repair	Completed 6/5/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as partially corrected. Pans are not properly cleaned from outside.	
15		Repair/replace the leaking back flow protection device at mop sink	The leaking back flow protection device at mop sink will be repaired/replaced	Completed 11/12/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected.	
16		Discontinue the use of unapproved scoops. Provide scoops with handle.	The use of unapproved scoops will be discontinued and handled scoops will be provided	Completed	5/31/2013 DPH verified as corrected.	03/12/13
17		Clean and maintain the floors at both storage rooms	Will clean and maintain the floors at both storage rooms	Completed	5/31/2013 DPH verified as corrected.	03/05/13
18	<u>Dining Area:</u>	Eliminate gap of greater than 1/4 inch under the entrance door to properly rodent proof the dining area	The gap of greater than 1/4 inch under the entrance door to properly rodent proof dining area will be eliminated	Completed	5/31/2013 DPH verified as corrected.	10/22/13
19		Provide the (5) missing ceiling panels	Missing ceiling panels will be provided	Completed	5/31/2013 DPH verified as corrected.	04/02/13
20		Provide the missing sneeze guard (Plexiglas) at one of the service tables	The missing sneeze guard at one of the service tables will be provided	Completed 11/13/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as not corrected.	
21	<u>Warehouse (Inside):</u>	Repair/replace the rusted storage shelving	Rusted storage shelving will be repaired/replaced	Completed	5/31/2013 DPH verified as corrected.	02/26/13
22	<u>Loading Dock:</u>	Replace the burnt out light in the walk-in freezer	The burnt out light in the walk-in freezer will be replaced	Completed	5/31/2013 DPH verified as corrected.	05/02/13
23		Provide stands for storage of mops. Observed wet mops stored on hand rail	Storage stands will be provided for the mops	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	09/26/13
24		Renovate the damaged bumper guards	Damaged bumper guards will be replaced	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	09/10/13
25	<u>Warehouse (Exterior):</u>	Clean and maintain the floor	The floor will be cleaned and maintained	Completed	5/31/2013 DPH verified as corrected. 10/31/2013 DPH verified as corrected.	08/07/13
26		Provide approved shelving for storage of food and utensils	Approved shelving for storage of food and utensils will be provided	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	10/10/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
27	<u>Gymnasium:</u>	Clean and maintain toilets, urinals and floors	The toilets, urinals and floors will be cleaned and maintained	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	04/10/13
28		Provide single service soap and paper towels at hand wash sink	Single service soap and paper towels will be provided at the hand wash sink	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	05/03/13
29		Restore warm water supply at the hand wash sink	The Warm water supply at the hand wash sink will be restored	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	09/05/13
30		Renovate the peeling paint at the walls	Will renovate the peeling paint at the walls	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	09/10/13
31		Ensure that all plumbing lines are flushed at least once a week to prevent escape of sewer gases.	All plumbing lines will be flushed at least once a week to prevent escape of sewer gases.	Completed	5/31/2013 DPH verified as not corrected. 10/31/2013 DPH verified as corrected.	10/31/13
32	<u>Main Laundry Room (Adjacent to parking lot):</u>	Clean and maintain the floors, and floor sink	The floors and floor sink will be cleaned and maintained	Completed	5/31/2013 DPH verified as corrected.	02/27/13
33		Provide single service soap and paper towels at hand wash sink	Single service soap and paper towels will be provided at the hand wash sink	Completed	5/31/2013 DPH verified as corrected.	05/03/13
Gonzales Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
33		26	3	4	33	7
Location: Kilpatrick						
1	<u>Administration Building</u>	Repair/replace the urinal with deteriorated enamel.	The urinal with deteriorated enamel will be repaired/replaced.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
2	<u>School</u>	Classroom #6- Replace the cracked safety glass at the entry door.	The cracked safety glass at the entry door will be replaced.	Completed 10/24/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
3	<u>BMP/ Supply Room</u>	Properly enclose the foundation area to prevent animal harborage.	The foundation area will be properly enclosed to prevent animal harborage.	Completed	5/31/2013 DPH verified as corrected.	05/18/13
4		Clean and maintain the floors.	The floors will be cleaned and maintained.	Completed	5/31/2013 DPH verified as corrected.	05/31/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
5	<u>Kitchen</u>	Discontinue thawing potentially hazardous foods (PHF) at room temperature. Observed frozen chicken and ground beef thawing on a shelf at ambient temperature for 45 minutes. Cook placed the PHF in the walk-in refrigerator at the time of inspection. (Corrected)	Potentially hazardous foods (PHF) will be thawed in the refrigerator instead of at room temperature.	Completed	5/31/2013 DPH verified as corrected.	02/08/13
6		Provide the minimum 100°F hot water to all hand washing sinks. Observed water temperature at 80°F at the hand wash sink located near the office. (Corrected)	The minimum 100°F temperature will be provided to all hand washing sinks.	Completed	5/31/2013 DPH verified as corrected.	02/08/13
7		Repair the leak at the p-trap of the 3-compartment/ware wash sink.	The leak at the p-trap of the 3-compartment sink will be repaired.	Completed 6/20/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
8		Renovate the deteriorated wall along the dishwashing area.	The deteriorated wall along the dishwashing area will be renovated.	Completed 11/12/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
9		Clean the fan guards in the walk-in refrigerator on a routine basis.	The fan guards in the walk-in refrigerator will be cleaned on a routine basis.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
10		Replace the burnt out lights under the hood.	The burnt out lights under the hood will be replaced.	Completed	5/31/2013 DPH verified as corrected.	07/16/13
11	<u>Dining Area</u>	Provide a minimum 1-inch air gap to the drain line of the ice machine at the rim of the floor sink.	A minimum 1-inch air gap will be provided to the drain line of the ice machine at the rim of the floor sink.	Completed	5/31/2013 DPH verified as corrected.	09/10/13
12		Clean and maintain the interior of the ice machine on a routine basis. Observed pink mold on the interior panel and calcium buildup on the walls of the ice machine.	The interior of the ice machine will be cleaned and maintained on a routine basis.	Completed	5/31/2013 DPH verified as corrected.	09/10/13
13		Discontinue storing cleaning brush and dust pan on top of the ice machine.	Storing cleaning brush and dust pan on top of the ice machine will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
14	<u>"Loading Dock" Freezer</u>	Repair the interior floor that was improperly installed to eliminate and seal the loose panels that are separating and uneven.	The interior floor will be repaired to eliminate and seal the loose panels that are separating and uneven.	Completed	5/31/2013 DPH verified as corrected.	07/09/13
15	<u>"Back" Walk-in Freezer</u>	Discontinue using milk crates as storage shelves.	Using milk crates as storage shelves will be discontinued.	Completed 7/22/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
16	<u>Outside Dry Storage Room</u>	Clean the floors on a routine basis. Observed debris under the wooden pallets and in between wooden shelves.	The floors will be cleaned on a routine basis.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
17		Discontinue using milk crates as storage shelves.	Using milk crates as storage shelves will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
18	<u>B Dorm</u>	Discontinue using books, slippers, etc. under the bed posts.	Using books, slippers, etc., under the bedposts will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
19	<u>C Dorm</u>	Discontinue using books, slippers, etc. under the bed posts.	Using books, slippers, etc., under the bedposts will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
20		Provide dispensing pumps to the lotion and shampoo gallon containers.	Dispensing pumps will be provided for the lotion and shampoo gallon containers.	Completed	5/31/2013 DPH verified as corrected.	07/11/13
21		Restroom (north side) - Restore the hot water to the (2) hand sinks.	Hot water will be restored to the hand sinks.	Completed 8/5/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
22		Restroom (south side) - Repair (1) the inoperable hand sink.	The inoperable hand sink will be repaired.	Completed	5/31/2013 DPH verified as corrected.	08/05/13
23		Restroom (south side) - Repair the leak at the hand sink faucet.	The leak at the hand sink faucet will be repaired.	Completed	5/31/2013 DPH verified as corrected.	08/05/13
24		Repair/replace the damaged door near the showers leading to laundry room.	The damaged door near the showers will be repaired or replaced.	SR # 17890-23202 issued 11/15/13 - Pending ISD start date	5/31/2013 DPH verified as not corrected.	
25	<u>Laundry in C Dorm</u>	Eliminate all evidence of rodent activity throughout. More than 15 rodent droppings behind the storage shelves.	All evidence of rodent activity will be eliminated.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
26		Repair/replace the broken back-flow/anti-siphon device at the mop sink.	The broken backflow/anti-siphon device at the mop sink will be repaired or replaced.	Completed	5/31/2013 DPH verified as corrected.	05/31/13
27	<u>Main Laundry</u>	Eliminate all evidence of rodent activity throughout. Observed approx. 5 rodent droppings on the floor near the storage shelves.	All evidence of rodent activity will be eliminated.	Completed 10/16/13- Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
28		Clean the floors on a routine basis. Observed filthy floor.	The floors will be cleaned on a routine basis.	Completed 10/16/13- Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
29		Provide single use paper towels at the hand sink.	Single use paper towels will be provided at the hand sink.	Completed	5/31/2013 DPH verified as corrected.	02/11/13
30	<u>Warehouse</u>	Properly store food at least 6-inches above the floor.	Food will be properly stored at least 6 inches above the floor.	Completed	5/31/2013 DPH verified as corrected.	09/03/13
31	<u>Trash Area</u>	Replace the trash bins with missing lids.	The trash bins with missing lids will be replaced.	Completed	5/31/2013 DPH verified as corrected.	06/12/13
Kilpatrick Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
31		23	7	1	31	8
Location: Mendenhall						
1	<u>Dorm:</u>	Replace the damaged/broken light shields and burnt out lights.	Damaged/broken light shield will be replaced	Completed	9/10/2013 DPH verified as corrected.	2/25/13
2		Continue to clean on a regular basis the deodorant buildup at the ceiling and dust/debris along the perimeter of the floor.	Cleaning of the deodorant buildup at the ceiling and dust/debris along the perimeter of the floor with be done on a regular basis	Completed	9/10/2013 DPH verified as corrected.	9/10/13
3	<u>Dorm Restroom:</u>	Repair/replace the two inoperable toilets	Inoperable toilets will be repaired/replaced.	Completed	9/10/2013 DPH verified as corrected.	4/1/13
4		Clean and maintain the shower walls and ceiling to eliminate buildup of soap scum and mold.	Buildup of soap scum and mold on the shower walls will be eliminated	Completed 11/9/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as partially corrected. Walls OK; Ceiling- NOK	
5		Clean and maintain the urinals and toilets on a regular basis to eliminate buildup of scum and water hardness.	The urinals and toilets will be cleaned and maintained regularly to eliminate buildup of scum and water hardness	Completed	9/10/2013 DPH verified as corrected.	9/10/13
6		Renovate the peeling paint at the ceiling.	The peeling paint at the ceiling will be renovated	SR # 17890-23260 issued 11/18/13 Pending ISD start date	9/10/2013 DPH verified as not corrected.	
7		Replace the moldy caulking at the windows	Moldy caulking will be replaced at the windows	Completed	9/10/2013 DPH verified as corrected.	9/10/13
8		Repair the leaking valve above third birdbath sink and dripping water at middle bird bath sink.	The leaking valve above the third birdbath and drip at the middle birdbath will be repaired	Completed	9/10/2013 DPH verified as corrected.	4/18/13
9		Replace the broken tiles on the wall by the toilet area and bench area near the laundry room.	Will replace broken tiles at the wall by the toilet area and bench area near the laundry room	Completed	9/10/2013 DPH verified as corrected.	9/10/13
10	<u>Laundry Room:</u>	Renovate the peeling paint at the storage shelving.	Peeling paint at storage shelving will be renovated.	Completed	9/10/2013 DPH verified as corrected.	9/10/13
11		Discontinue using milk crates as storage shelves.	Will discontinue the use of milk crates as storage shelves	Completed	9/10/2013 DPH verified as corrected.	9/10/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
12		Clean and maintain the floor around the dryer.	Floor around dryer will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	3/12/13
13		Provide a hand washing sink, soap and paper towels in the dispensers in the laundry room.	A hand washing sink, soap and paper towels will be provided in the dispenser in the laundry room	Completed	9/10/2013 DPH verified as not corrected. 11/7/13 DPH verified corrected	11/7/13
14		Repair/replace the hot water thermostat at the washing machines. Observed the thermostat gauge stuck at 60°F.	The hot water thermostat at the washing machines will be repaired/replaced.	Completed	9/10/2013 DPH verified as corrected.	7/25/13
15		Provide and maintain the hot water temperature log on a daily basis.	A water temperature log will be provided and maintained on a daily basis	Completed	Thermostat working 9/10/2013 DPH verified as corrected.	9/10/13
16		Provide smooth and easy to clean containers for linen storage.	Easy to clean and smooth linen storage containers will be provided	Completed	9/10/2013 DPH verified as corrected.	9/10/13
17		Provide a mop rack at the back of the laundry area.	A mop rack will be provided at the back of the laundry area	Completed 11/18/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
18	<u>Kitchen:</u>	Discontinue thawing potentially hazardous foods (PHF) at room temperature. Thaw all PHF by one of the approved methods. Observed frozen chicken thawing at room temperature for more than 1 hour.	Will discontinue to thaw PHF at room temperature, only approved methods will be used	Completed	9/10/2013 DPH verified as corrected.	2/19/13
19		All cooked PHF shall be rapidly cooled from 135°F to 41°F within 6 hours and, during this time, decrease in temperature from 135°F to 70°F shall occur within 2 hours. Cooling shall be done by one or more of the approved methods. Observed cooked refried beans in two container at 49°F after overnight cooling in the walk-in refrigerator. Voluntary disposal of refried beans by cook.	All cooked PHF foods shall be cooled with the approved methods	Completed	9/10/2013 DPH verified as corrected.	2/19/13
20		Renovate the peeling paint on the wall by the mop sink.	The peeling paint on the wall by mop sink will be renovated	Completed	9/10/2013 DPH verified as corrected.	3/19/13
21		Replace the burnt out light in the walk-in freezer.	Light bulb in walk-in freezer will be replaced	Completed 9/11/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
22		Properly label all un-identifiable food containers with the common name, including spice containers and bulk containers.	All unidentifiable food containers will be properly labeled	Completed	9/10/2013 DPH verified as corrected.	9/10/13

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ATTACHMENT II

	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
23	<u>Outside Food Storage Room:</u>	Eliminate all evidence of rodent activity and harborage. Observed more than 20 rodent droppings on the floor. Ensure the floors are cleaned of rodent droppings, sanitized and facility is serviced for pest control. No other evidence of rodent activity was observed.	Floors will be cleaned and sanitized to be free of all evidence of rodent droppings	Completed 11/5/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
24		Discontinue the use of unapproved milk crates as storage shelves.	Will discontinue the use of milk crates as storage shelves	Completed	9/10/2013 DPH verified as corrected.	9/10/13
25	<u>Dining Area:</u>	Provide minimum 1-inch air gap to the drain line of the ice machine and its designated floor sink to prevent backflow.	A 1-inch minimum air gap to the drain line will be provided.	Completed	9/10/2013 DPH verified as corrected.	2/19/13
26		Continue to clean the interior of the ice machine on a routine basis to eliminate the trash and mildew buildup.	Ice machine interior will be cleaned of mildew buildup and trash on a routine basis.	Completed	9/10/2013 DPH verified as corrected.	9/10/13
27		Properly cover the water pitchers pre-set at the dining tables to prevent contamination.	The pre-set water pitchers will have proper coverage to prevent contamination.	Completed	9/10/2013 DPH verified as corrected.	2/19/13
28	<u>Warehouse:</u>	Eliminate all evidence of rodent activity and harborage. Observed rodent droppings on the floor by the entrance door.	All evidence of rodent activity will be eliminated	Completed 11/19/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
29		Ensure the floors are cleaned of rodent dropping, properly sanitized and facility is serviced for pest control. No other evidence of rodent activity was observed.	Will ensure that floors are cleaned of rodent droppings and properly sanitized and serviced for Pest control.	Completed 11/19/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
30	<u>Hair Services:</u>	DPH was unable to inspect hair care equipment at time of inspection as outside provider renders services to the facility (every Thursday) and uses its own equipment. Send written policy and procedure documentation on how hair care services are provided at Camp Mendenhall in accordance to the California State Barbering and Cosmetology Laws. Please send documentation for Health Department review to Jangbir Singh and Janet Gallardo.	Written policy and procedures on hair care services will be sent to Health Inspectors	Completed	9/10/2013 DPH verified as corrected. Outside provider- same provider as at Camp Challenger	9/10/13
31	<u>BMP Room:</u>	Clean and maintain the interior of the freezer.	The interior of the freezer will be cleaned and maintained	Completed 11/19/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
Mendenhall Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
31		23	7	1	31	8

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
Location: Miller						
1	<u>Administration Building</u>	Provide and maintain single service paper towels in the men's restroom.	Single service paper towels will be provided and maintained in the men's restroom.	Completed	5/31/2013 DPH verified as corrected.	3/5/13
2		Clean and maintain the urinals.	The urinals will be cleaned and maintained.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
3	<u>Nursing Station</u>	Provide and maintain red biohazard bags for storage/disposal of hazardous waste.	Red biohazard bags will be provided and maintained for storage/disposal of hazardous waste.	Completed	5/31/2013 DPH verified as corrected.	6/12/13
4		Clean and maintain the hand wash sink to eliminate hard water buildup.	The hand wash sink will be cleaned and maintained to eliminate hard water buildup.	Completed 11/14/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
5	<u>A Dorm</u>	Replace the torn out pillows (15) and mattresses (30).	The torn out pillows and mattresses will be replaced.	Completed	5/31/2013 DPH verified as corrected.	3/6/13
6		Replace the burnt out lights (6).	The burnt out lights will be replaced.	Completed 11/14/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
7		Clean the floors on a regular basis to eliminate the buildup of dust and lint.	Floors will be cleaned on a regular basis to eliminate the buildup of dust and lint.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
8	<u>Dorm Restroom</u>	Clean and maintain the urinals to eliminate buildup of scum and hard water deposits.	The urinals will be cleaned and maintained to eliminate buildup of scum and hard water deposits.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
9		Repair/replace the one inoperable toilet.	The inoperable toilet will be repaired or replaced.	Completed	5/31/2013 DPH verified as corrected.	3/5/13
10		Repair the leaking pedal at toilet.	The leaking pedal at toilet will be repaired.	Completed	5/31/2013 DPH verified as corrected.	4/11/13
11		Replace the two broken base cove tiles at back of toilets (2).	The two broken base cove tiles at back of toilets will be replaced.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
12		Repair/replace the leaking knob at third shower.	The leaking knob at third shower will be repaired or replaced.	Completed 8/13/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
13		Replace the missing shower faucet handles on the back wall of shower room.	The missing shower faucet handles on the back wall of the shower room will be replaced.	Completed 11/8/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
14		Renovate the peeling paint on the walls near urinals and shower.	The walls near urinals and showers will be renovated.	Completed	5/31/2013 DPH verified as corrected.	4/14/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
15	<u>Laundry Folding Area</u>	Discontinue the use of milk crates, cardboard boxes for storage of clean laundry. Provide approved containers.	The use of milk crates and cardboard boxes for storage of clean laundry will be discontinued, and approved containers will be provided.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
16		Label laundry containers for clean and dirty laundry.	Laundry containers will be labeled for clean and dirty laundry.	Completed	5/31/2013 DPH verified as corrected.	5/8/13
17		Discontinue storing bags of clean laundry on the floor.	Storing bags of clean laundry on the floor will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
18		Provide written procedures for cleaning/sanitization of shoes.	Written procedures for cleaning/sanitizing shoes will be provided.	Completed 11/15/13 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
19		Discontinue transporting clean laundry by storing directly on the bed of truck.	Transporting clean laundry directly on the bed of the truck will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	
20	<u>Laundry Washing Area</u>	Provide and properly maintain the log for hot water log on daily basis.	A hot water log will be provided and properly maintained on a daily basis.	Completed 11/8/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
21		Ensure hot water at 140°F is available when washing linen. Observed hot water at 126°F at time of inspection.	Hot water at 140°F will be available when washing linen.	Completed	5/31/2013 DPH verified as corrected.	6/10/13
22		Provide a gauge to record hot water temperature for temperature log.	A gauge will be provided to measure and record hot water temperature.	Completed 11/8/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
23		Repair/replace the corroded bottom and lifting metal panel to the door.	The corroded bottom and lifting metal panel to the door will be repaired or replaced.	SR # 17890-23304 issued 11/15/13 - Pending ISD start date	5/31/2013 DPH verified as not corrected.	
24		Clean and maintain the floors.	Floors will be cleaned and maintained.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
25	<u>Storage Room (outside the laundry room)</u>	Eliminate all evidence of rodent activity and harborage. Observed more than 50 rodent droppings on the floor and shelving. Ensure the floors and shelving are cleaned of rodent dropping, properly sanitized and facility is serviced for pest control.	All evidence of rodent activity and harborage will be eliminated. Floors and shelving will be cleaned of rodent droppings, properly sanitized, and facility will be serviced for pest control.	Completed 10/3/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as not corrected.	
26		Provide the missing floor tiles near the wall on left to entrance door.	Missing floor tiles near the wall to the left of the entrance door will be replaced.	SR # 17890-23304 issued 11/15/13 - Pending ISD start date	5/31/2013 DPH verified as not corrected.	
27		Discontinue the use of unapproved wooden pallets for storage.	The use of wooden pallets for storage will be discontinued.	Completed	5/31/2013 DPH verified as corrected.	5/31/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
28	<u>Gymnasium</u>	Eliminate all evidence of rodent activity and harborage. Observed more than 60 rodent droppings on the floors and sinks.	All evidence of rodent activity and harborage will be eliminated.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
29		Ensure the floors and sinks are cleaned of rodent dropping, properly sanitized and facility is serviced for pest control.	Floors and sinks will be cleaned of rodent droppings, properly sanitized, and the facility will be serviced for pest control.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
30		Seal the hole in the wall between BMP and religious room to prevent vermin entry.	The hole in the wall between BMP and the religious room will be sealed to prevent vermin entry.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
31		Repair the damaged wall near wall screen.	The damaged wall near wall screen will be repaired.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
32		Ensure that all plumbing lines are flushed at least once a week to prevent escape of sewer gases.	All plumbing lines will be flushed at least once a week to prevent escape of sewer gases.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
33	<u>BMP Room (Located inside Gymnasium)</u>	Eliminate all evidence of rodent activity and harborage. Observed more than 30 rodent droppings on the floor. Ensure the floors is cleaned of rodent dropping, properly sanitized and facility is serviced for pest control. Observed rice crispy with gnaw marks inside the cardboard box. Contaminated food disposed of by Deputy Cross.	All evidence of rodent activity and harborage will be eliminated. Floors will be cleaned of rodent droppings, properly sanitized, and facility will be serviced for pest control.	Completed 10/3/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH verified as corrected.	
34		Seal the hole in the ceiling above entrance door to prevent vermin entry.	The hole in the ceiling above entrance door will be sealed to prevent vermin entry.	Completed	5/31/2013 DPH verified as corrected.	5/31/13
35	<u>Boiler Room</u>	Repair the water leakage at the boiler.	The water leak at the boiler will be repaired.	Completed	5/31/2013 DPH verified as corrected.	6/10/13
36	<u>Hair Care</u>	Hair care equipment was not available for inspection. Make sure hair care kit is maintained free of hairs and equipped with the appropriate equipment and supplies. Provide written policy and procedures to Jangbir Singh or Janet Gallardo for Health Department review.	Hair care equipment will be made available for next inspection, and it will be free of hairs and equipped with appropriate supplies. The written policy and procedures will be sent to the health inspector.	Completed 6/19/2013 - Pending re-inspection verification by DPH	5/31/2013 DPH could not verify. Kit locked.	
Miller Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
36		24	10	2	36	12

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
Location: Munz						
1	<u>Nursing room</u>	Provide and maintain warm water at/above 100°F at hand wash sink. Observed warm water at 90° at time of inspection.	The water at the hand wash sink will be provided and maintained at/above 100° F	Completed	9/10/2013 DPH verified as corrected.	08/07/13
2		Provide and maintain single service paper towels and soap at the hand wash sink at all times	Will provide soap and single service paper towels at hand wash sink.	Completed	9/10/2013 DPH verified as corrected.	8/7/13
3	<u>Dorm:</u>	Renovate the ceiling and walls near windows at side 3 and 4	The ceiling and walls near windows at side 3 and 4 will be renovated	Completed	9/10/2013 DPH verified as corrected.	9/10/13
4		Replace the burnt out lights	All burnt out lights will be replaced	Completed 10/16/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
5		Replace the cracked glass at two windows at side 1	The 2 cracked windows at side 1 will be replaced	Completed	9/10/2013 DPH verified as corrected.	6/18/13
6		Provide dispensing pumps to soap and lotion containers	Pumps for soap and lotion containers will be provided	Completed	9/10/2013 DPH verified as corrected.	8/7/13
7		Clean the bird feces/droppings at pipes above entry door to dorm and sanitize the affected areas. Ensure that the doors are closed in between use to prevent bird entry	Will clean and sanitize pipes above entry door to dorm of bird droppings and ensure doors are kept closed between use.	Completed 11/1/2013- Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
8	<u>Dorm Restroom:</u>	Clean and maintain the urinals, toilets, shower walls, floor and ceiling to eliminate buildup of soap scum, hard water buildup and mold	Will eliminate and maintain cleaning of the toilets, urinals, shower walls, floor and ceiling of soap scum, hard water buildup and mold.	Completed 11/1/13 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
9		Provide the missing drain cover to floor drain located under urinals	Missing drain cover to floor drain will be provided	Completed 10/11/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
10		Replace the moldy caulking at the windows	The moldy caulking at the windows will be replaced	Completed	9/10/2013 DPH verified as corrected.	9/10/13
11		Repair the leaking control valve near the toilets	Will repair the leaking control valve near the toilets	Completed	9/10/2013 DPH verified as corrected.	5/22/13
12		Replace the broken wall tiles behind toilets 2nd and 3rd	The tiles behind the 2nd and 3rd toilets will be replaced	Completed	9/10/2013 DPH verified as corrected.	4/16/13
13		Replace broken soap dispenser	Broken soap dispenser will be replaced	Completed 10/11/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
14		Eliminate the hard water deposits at the drinking fountains and bird bath sinks. Cleaning on a regular basis and the use of de-calcifying agent will be necessary for proper cleaning	A de-calcifying agent will be used for proper cleaning and eliminating the hard water deposits at the drinking fountain and bird bath sinks on a regular basis	Completed 11/14/2013- Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
15	<u>Laundry Room:</u>	Provide and properly maintain the log for hot water log on a daily basis	The hot water log will be provided and maintained on a daily basis	Completed 10/29/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected. thermostat not working/ no logs	
16		Ensure hot water at 140°F is available when washing linen. Observed hot water at 101°F at time of inspection	Will ensure that the hot water for washing linens is maintained at 140°F	Completed	9/10/2013 DPH verified as corrected.	8/7/13
17		Eliminate all evidence of rodent activity and harborage. Observed rodent droppings at open shelving/cabinets in linen storage room. Clean the shelves/cabinets of rodent droppings and sanitize the affected areas.	All evidence of rodent droppings in affected areas will be cleaned and sanitized at the open shelving/cabinets in linen storage room	SR # 17890-23259 issued 11/13/13 - Pending ISD start date	9/10/2013 DPH verified as not corrected.	
18		Clean and maintain the floors, walls and wall equipment	The floors and walls and wall equipment will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	9/10/13
19		Repair the leakage at the hand wash sink faucet	The leak at the hand wash sink will be repaired	Completed	9/10/2013 DPH verified as corrected.	4/9/13
20		Provide single service soap and paper towels at hand wash sink	Hand wash sink will be provided with soap and single service paper towels	Completed 9/25/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
21	<u>Loading Dock:</u>	Repair the damaged fascia at the eve at the exterior of the kitchen along the loading dock	The damaged fascia at the eve at the exterior of the kitchen along the loading dock will be repaired	SR issued # 17890-23356 issued 11/15/13 - Pending ISD start date	9/10/2013 DPH verified as not corrected.	
22	<u>Gymnasium:</u>	Clean and maintain toilets and urinals	Toilets and urinals in the gym will be cleaned and maintained	Completed 10/29/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
23		Provide single service soap and paper towels at hand wash sink	Single service soap and paper towels will be provided at the hand wash sink	Completed 10/29/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
24		Ensure that all plumbing lines are flushed at least once a week to prevent escape of sewer gases.	Will ensure that plumbing lines are flushed at least once a week to prevent the escape of sewer gases.	Completed 9/24/2013 - Pending re-inspection verification by DPH	9/10/2013 DPH verified as not corrected.	
25	<u>BMP Room:</u>	Eliminate all evidence of rodent activity and harborage. Observed rodent droppings at floor.	All evidence of rodent activity and harborage will be eliminated	Completed	9/10/2013 DPH verified as corrected.	2/20/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
26		Investigate and eliminate all rodent entry points to the BMP room.	All entry points will be investigated and eliminated	Completed	9/10/2013 DPH verified as corrected.	2/20/13
27		Clean the floors in the BMP room free of rodent droppings and sanitize the affected areas.	Floors will be cleaned and sanitized of all rodent droppings	Completed	9/10/2013 DPH verified as corrected.	2/20/13
28	<u>Kitchen</u>	Provide a label to all chemical spray bottles	All chemical spray bottles will be properly labeled	Completed	9/10/2013 DPH verified as corrected.	2/20/13
29		Replace all burnt out light bulbs	All burnt out lights will be replaced	Completed	9/10/2013 DPH verified as corrected.	2/20/13
30		Discontinue using milk crates as shelves	Milk crates will no longer be used as shelves	Completed	9/10/2013 DPH verified as corrected.	9/10/13
31		Observed ice buildup inside both walk-in freezers	Ice buildup will be eliminated inside both walk in freezers	Completed	9/10/2013 DPH verified as corrected.	9/10/13
32		Torn door gaskets to doors of walk-in cooler	The torn gaskets to the doors of the walk in cooler will be replaced.	Completed	9/10/2013 DPH verified as corrected.	9/10/13
33		Clean and maintain the floor sinks on a regular basis	Floor sinks will be cleaned and maintained on a regular basis	Completed	9/10/2013 DPH verified as corrected.	9/10/13
34		Provide at least a 6 inch hood overhang to steam kettle	A 6 inch overhang will be provided for the steam kettle	SR # 17890-23355 issued 11/7/13 - Pending ISD start date	9/10/2013 DPH verified as not corrected.	
35		Clean and maintain the interior of microwave	The microwave will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	2/20/13
36		Properly label un-identifiable food containers with the common name, including spice containers and bulk containers	All un-identifiable food, spice and bulk containers will be properly labeled	Completed	9/10/2013 DPH verified as corrected.	2/20/13
37		Clean and maintain light shield located above 4-door refrigerator	The light shield located above the 4-door refrigerator will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	9/10/13
38	<u>Outside Dry Storage:</u>	Clean and maintain the walls and floors	The walls and floors will be cleaned and maintained	Completed	9/10/2013 DPH verified as corrected.	9/10/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
39	<u>Dining Area:</u>	Provide a minimum 1-inch air gap to the drain line of the ice machine and its designated floor sink to prevent backflow	A minimum 1-inch air gap will be provided for the drain line of the ice machine and its designated floor sink	Completed	9/10/2013 DPH verified as corrected.	3/5/13
40		Properly cover the water pitchers pre-set at the dining tables to prevent contamination	The pre-set water pitchers at the dining tables will have proper coverage to prevent contamination	Completed	9/10/2013 DPH verified as corrected.	2/20/13
41	<u>Hair Care:</u>	DPH was unable to inspect the hair care equipment at time of inspection since an outside provider renders services to the facility (every Friday) and uses its own equipment. Send written policy and procedure documentation on how hair care services are provided at Camp Munz in accordance to the California State Barbering and Cosmetology Laws. Please send documentation for Health Department review to Jangbir Singh and Janet Gallardo	Policy and Procedure documentation on how hair care serviced are provided in accordance to the California State Barbering and Cosmetology Laws will be sent to the DPH inspectors	Completed	9/10/2013 DPH verified as corrected. Outside provider- same provider as at Camp challenger	9/10/13
Munz Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
41		27	11	3	41	14
Location: Paige						
1	<u>Nursing Room</u>	Repair the peeling paint at the ceiling throughout.	The peeling paint at the ceiling will be repaired.	Completed 11/20/13 - Pending re-inspection verification by DPH	11/7/13 DPH verified as not corrected	
2	<u>Kitchen</u>	Maintain the plumbing in good repair. Observed clogged floor sink by the mop sink. The floor sink is not connected to sewer lines per cook.	The plumbing will be maintained in good repair.	Completed	9/26/2013 DPH verified as corrected.	4/10/13
3		Eliminate all evidence of rodent activity throughout. Two rodent droppings observed on the shelving at condiment area.	All evidence of rodent activity will be eliminated.	Completed	9/26/2013 DPH verified as corrected.	2/15/13
4		Repair/replace the end oven in disrepair.	The end oven in disrepair will be repaired or replaced.	Completed	9/26/2013 DPH verified as corrected.	4/5/13
5		Repair/replace the broken door gaskets at the 7- door refrigerator, 1-door refrigerator and 6-door freezer.	The broken door gaskets on the 7-door refrigerator, 1-door refrigerator, and 6-door freezer will be repaired or replaced.	Completed	9/26/2013 DPH verified as corrected.	3/19/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
6		Repair/replace the rusted shelving at the walk in refrigerator.	The rusted shelving at the walk-in refrigerator will be repaired or replaced.	Completed	9/26/2013 DPH verified as corrected.	4/2/13
7		Provide smooth and easily cleanable floor under shelving at walk in refrigerator.	A smooth and easily cleanable floor will be installed under shelving at the walk-in refrigerator.	SR # 17890-23407 issued 11/13/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
8		Provide additional light fixtures to the walk-in refrigerator to ensure adequate lighting.	Additional light fixtures will be installed to ensure adequate lighting for the walk-in refrigerator.	Completed	6/7/2013 DPH verified as corrected.	4/5/13
9		The kitchen ceiling is unapproved. Provide smooth and easily cleanable ceiling.	An approved, smooth and easily cleanable ceiling will be installed in the kitchen.	Funding identified pending ISD estimate and scope of work	6/7/2013 & 9/26/2013 DPH verified as not corrected.	
10		Clean and maintain the fan guards at the walk in refrigerator and door gaskets at 6-door freezer.	The fan guards at the walk-in refrigerator and the door gaskets at the 6-door freezer will be cleaned and maintained.	Completed	6/7/2013 & 9/26/2013 DPH verified as not corrected. 11/7/13 DPH verified as corrected.	11/7/13
11		Clean the air vents above the dishwashing machine on a routine basis.	The air vents above the dishwashing machine will be cleaned on a routine basis.	Completed	9/26/2013 DPH verified as corrected.	8/8/13
12		Clean and maintain the oven hood on a more frequent basis to eliminate grease build up.	The oven hood will be cleaned and maintained more frequently to eliminate grease buildup.	Completed	6/7/2013 DPH verified as corrected.	6/4/13
13		Provide an approved test kit to check sanitizer concentration for utensil wash.	An approved test kit to check sanitizer concentration for the utensil wash will be provided.	Completed	6/7/2013 DPH verified as corrected.	6/25/13
14		Discontinue using milk crates as storage shelves.	Using milk crates as storage shelves will be discontinued.	Completed	9/26/2013 DPH verified as corrected.	9/26/13
15	<u>Interior Dry Storage Area</u>	Clean and maintain the air vents at the ceiling.	The air vents at the ceiling will be cleaned and maintained.	Completed	9/26/2013 DPH verified as corrected.	8/8/13
16		Renovate the wooden storage shelving. Observed peeling paint throughout.	The wooden storage shelving will be renovated and peeling paint will be removed.	Completed	6/7/2013 & 9/26/2013 DPH verified as not corrected. 11/7/13 DPH verified as corrected.	11/7/13
17	<u>Dining Area</u>	Clean and maintain the interior of ice machine. Observed mold/ slime build up on the interior panel of ice machine.	The interior of the ice machine will be cleaned and maintained.	Completed	9/26/2013 DPH verified as corrected.	4/25/13
18	<u>Exterior Dry Storage Area</u>	Maintain the storage area fully enclosed. Observed only screens at door and windows.	The storage area will be maintained fully enclosed.	SR # 17890-23409 issued 11/15/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
19		Clean and maintain the floors, walls and ceiling on a routine basis.	The floors, walls, and ceiling will be cleaned and maintained on a routine basis.	Completed: 11/7/13. Pending re-inspection verification by DPH.	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
20	<u>Outside Walk-in Freezer</u>	Discontinue using milk crates as storage shelves.	Using milk crates as storage shelves will be discontinued.	Completed	9/26/2013 DPH verified as corrected.	9/26/13
21		Clean and maintain the floors.	The floors will be cleaned and maintained.	Completed	6/7/2013 DPH verified as corrected.	3/13/13
22	<u>Trash Area</u>	Replace the trash bin with dislocated lid.	The trash bin with dislocated lid will be replaced.	Completed	9/26/2013 DPH verified as corrected.	2/12/13
23		Maintain the lids to trash bins closed at all times.	The trash bin lids will remain closed.	Completed	9/26/2013 DPH verified as corrected.	2/12/13
24	<u>Warehouse</u>	Eliminate all evidence of rodent activity throughout. Observed more than 20 rodent droppings at the shelving where boxes of single use utensils are stored.	All evidence of rodent activity will be eliminated.	SR # 17890-23411 issued 11/19/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
25	<u>Gymnasium</u>	Repair the damaged entry double door.	The damaged entry double door will be repaired.	SR # 17890-23408 issued 11/15/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
26	<u>Gymnasium Restroom</u>	Provide single service paper towels and soap in dispensers at all times.	Single service paper towels and soap in dispensers will be provided at all times.	Completed	9/26/2013 DPH verified as corrected.	8/8/13
27		Clean and maintain toilet, urinal and hand sink on a routine basis.	Toilet, urinal, and hand sink will be cleaned and maintained on a routine basis.	Completed	9/26/2013 DPH verified as corrected.	4/11/13
28		Clean and maintain the floors.	The floors will be cleaned and maintained.	Completed	9/26/2013 DPH verified as corrected.	Ongoing
29	<u>Boys Dorm</u>	Replace the burn out/broken lights throughout the dorm.	The burned out/broken lights will be replaced.	Completed	9/26/2013 DPH verified as corrected.	Ongoing
30		Replace the damaged ceiling panels at the day room.	The damaged ceiling panels in the day room will be replaced.	SR # 17890-23410 issued 11/15/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
31		Label all chemical spray bottles with the common name at the custodial room.	All chemical spray bottles in the custodial room will be labeled with the common name.	Completed	9/26/2013 DPH verified as corrected.	3/12/13
32		Alpha side: Eliminate gap of greater than ¼ inch under the emergency exit door to properly rodent proof the dorm.	Gaps of greater than 1/4 inch under the emergency exit door will be eliminated.	Completed	9/26/2013 DPH verified as corrected.	4/5/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
33	<u>Boys Dorm Restroom</u>	Repair/replace one inoperable and four damaged (enamel) toilets.	One inoperable and four damaged (enamel) toilets will be repaired or replaced.	Completed	9/26/2013 DPH verified as corrected.	3/13/13
34		Eliminate the hard water deposits at bird bath sinks. The use of de-calcifying agent will be necessary for proper cleaning.	The hard water deposits at bird bath sinks will be eliminated.	Completed	6/7/2013 DPH verified as corrected.	3/5/13
Paige Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
34		26	2	6	34	8
Location: Rocky						
1	<u>Administration Building:</u>	Clean the dirty air vents in the men's restroom	The men's restroom air vents will be cleaned	Completed	9.26.13 DPH verified as corrected.	07/23/13
2	<u>BMP Storage:</u>	Clean and maintain the interior of the refrigerator and freezer	The interior of the refrigerator and freezer will be cleaned	Completed	6/7/2013 DPH verified as corrected.	07/19/13
3	<u>Gymnasium:</u>	Repair the damaged wall at two places near the electrical room	Damaged wall at 2 places near the electrical room will be repaired	Completed	6/7/2013 DPH verified as corrected.	07/02/13
4		Repair the loose drinking fountain located outside the door of the gymnasium	Will repair the loose drinking fountain located outside the door of the gymnasium	Completed	6/7/2013 DPH verified as corrected.	06/07/13
5	<u>School:</u>	Repair/replace the dry rot board in the overhang	The dry rot board in the overhang will be repaired/replaced	Funding identified pending ISD estimate and scope of work	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
6		Renovate/repair roof so that it does not leak	Will renovate/repair the roof so that it does not leak	Funding identified pending ISD estimate and scope of work	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
7	<u>Classroom Building #6:</u>	Repair the damaged exterior plywood paneling. Observed damage at two places.	The damaged exterior plywood paneling will be repaired at two places	Completed	6/7/2013 DPH verified as corrected.	05/17/13
8		Replace the cracked/broken light shields inside the classroom	Broken/cracked light shields inside classroom will be replaced	Completed	6/7/2013 DPH verified as corrected.	06/07/13
9	<u>Boys Dorm:</u>	Clean and maintain the floors along the perimeter especially behind beds and storage cabinets	The floors along the perimeter and behind beds and storage cabinets will be properly cleaned and maintained	Completed	6/7/2013 DPH verified as corrected.	06/07/13
10		Properly seal the hole in the wall (1"x3") across from TV cabinet in the Alpha section of the dorm	The hole in the wall (1"x3") across from TV cabinet in the Alpha section of the dorm will be properly sealed	Completed	6/7/2013 DPH verified as corrected.	07/02/13
11		Eliminate the gap (greater than 1/4 inch) under the back emergency door in the Alpha section of the dorm	Will eliminate the gap of greater than 1/4 inch under the back emergency door in the Alpha section of the dorm	Completed	6/7/2013 DPH verified as corrected.	07/02/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
12		Replace the burnt out lights	All burnt out light bulbs will be replaced	Completed	6/7/2013 DPH verified as corrected.	06/07/13
13		Replace broken light shields	Broken light shields will be replaced	Completed	6/7/2013 DPH verified as corrected.	06/07/13
14	<u>Restroom (Dorm):</u>	Replace the broken light shield	The broken light shield will be replaced	Completed	6/7/2013 & 9/26/13 DPH verified as not corrected. 11/7/2013 DPH verified as corrected.	11/07/13
15		Clean and maintain all the light shields	All light shields will be cleaned and maintained	Completed	6/7/2013 & 9/26/13 DPH verified as not corrected. 11/7/2013 DPH verified as corrected.	11/07/13
16		Replace the deteriorated/rusted window frames	The deteriorated/rusted window frames will be replaced	Funding identified pending ISD estimate and scope of work	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
17		Repair the deteriorated grouting between the wall tiles at the shower	Grouting between the wall tiles at the shower will be repaired	SR # 17890-23455 issued 11/13/13 Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
18		Repair/replace the last toilet with damaged enamel	Will repair/replace the last toilet with damaged enamel	Completed 11/13/13 - Pending re-inspection verification by DPH	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
19		Repair the leaking water control valve	The water control valve will be repaired	Completed	6/7/2013 DPH verified as corrected.	07/19/13
20	<u>Janitorial Room:</u>	Replace the broken tiles along the walls near the base cove	All broken tiles along the walls near the base cove will be replaced	SR # 17890-23455 issued 11/13/13 Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
21	<u>Laundry Room:</u>	Properly seal the 3 holes in the wall	The 3 holes in the wall will be properly sealed	Completed 11/12/13 - Pending re-inspection verification by DPH	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
22		Provide label to all chemical bottles with the common name	All chemical bottles will be provided with the common name labels	Completed	6/7/2013 DPH verified as corrected.	02/05/13
23	<u>Kitchen:</u>	Deep clean the hood	A deep cleaning will be provided for the hood	Completed	6/7/2013 DPH verified as corrected.	06/07/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
24		Clean and maintain the floor sinks	The floor sinks will be cleaned and maintained	Completed	6/7/2013 DPH verified as corrected.	06/07/13
25		Provide the missing light shields	Missing light shields will be provided	Completed	6/7/2013 DPH verified as corrected.	05/13/13
26		Replace the broken light covers	Broken light covers will be replaced	Completed	6/7/2013 DPH verified as corrected.	05/13/13
27		Repair the deteriorated grouting between floor tiles near the garbage disposal sink	The deteriorated grouting between floor tiles near the garbage disposal sink will be repaired	Completed	9/26/2013 DPH verified as corrected.	09/26/13
28		Repair/replace the broken head water sprayer	Broken head water sprayer will be replaced	Completed	6/7/2013 DPH verified as corrected.	05/13/13
29		Provide at least 1-inch air gap between drain line from ice machine and rim of floor sink	A 1-inch air gap between drain line from ice machine and rim of floor sink will be provided	Completed	6/7/2013 DPH verified as corrected.	07/01/13
30		Discontinue using un-approved milk crates as storage shelves	The use of un-approved milk crates for storage shelves will be discontinued	Completed	6/7/2013 DPH verified as corrected.	07/16/13
31	<u>Dining Area:</u>	Remove the bird nest at the entry door	Bird nest will be removed from the entry door	Completed	6/7/2013 DPH verified as corrected.	02/15/13
32		Provide covers/lids to water pitchers to protect from contamination by consumers	Water pitchers will be properly covered to prevent contamination	Completed	6/7/2013 DPH verified as corrected.	02/05/13
33	<u>Dry Storage Area:</u>	Replace the broken lid to sliced potato container	The broken lid to the sliced potato container will be replaced	Completed	6/7/2013 DPH verified as corrected.	07/18/13
34		Provide the missing light shields to florescent lights	Missing light shields will be provided	completed	6/7/2013 & 9/26/13 DPH verified as not corrected. 11/7/2013 DPH verified as corrected.	11/07/13
35		Discontinue the use of milk crates as shelves	The use of milk crates for storage shelves will be discontinued	Completed	9/26/2013 DPH verified as corrected.	07/16/13
36	<u>SHU - A side:</u>	Replace the broken ceiling panels in day room	Broken ceiling tiles in day room will be replaced	Work scheduled to begin 11/25/2013 to replace broken ceiling panels.	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
37		Repair the broken drinking fountain	Will repair the broken drinking fountain	In progress. Service and Commodity Request submitted to Procurement on 11/18/2013 for purchase of new drinking fountain.	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
38		Provide paper towels in the dispenser at all times	Paper towels will be provided at all times for the dispenser	Completed	9/26//2013 DPH verified as corrected.	09/26/13
39		Clean and maintain the ceiling panels around make up air vents	The ceiling panels around make up air vents will be cleaned and maintained	Completed	9/26/2013 DPH verified as corrected.	09/26/13
40		Repair the deteriorated grouting between wall tiles at shower	Deteriorated grouting between wall tiles at shower will be repaired	SR # 17890-23456 issued 11/15/13 Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
41	<u>SHU - B side:</u>	Replace the broken ceiling panels in day room	Broken ceiling tiles in day room will be replaced	Work scheduled to begin 11/25/2013 to replace broken ceiling panels.	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
42		Clean and maintain the ceiling panels around make up air vents and light shields	Ceiling panels around make up air vents and light shields will be cleaned and maintained	Completed 11/14/13 - Pending re-inspection verification by DPH	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
43		Repair/replace the damaged partition between toilets	The damaged partition between toilets will be repaired/replaced	SR # 17890-23457 issued 11/15/13 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
44		Clean the shower controls of calcium buildup	Shower controls will be cleaned of calcium buildup	Completed	9/26/2013 DPH verified as corrected.	09/26/13
45		Clean and maintain the dirty urinals	The dirty urinals will be cleaned and maintained	Completed	9/26/2013 DPH verified as corrected.	09/26/13
46	<u>Loading Dock:</u>	Repair the damaged asphalt floor	Damaged asphalt floor will be repaired	SR # 17890-23458 issued 11/15/16 - Pending ISD start date	6/7/2013, 9/26/2013 & 11/7/13 DPH verified as not corrected.	
47	<u>Trash Area:</u>	Eliminate all evidence of rodent activity. Observed more than 20 rodent dropping on the floor around trash bins	All evidence of rodent activity will be eliminated	Completed	9/26/2013 DPH verified as corrected.	09/26/13
48		Continue to clean trash bin area	Trash bin are will be cleaned and maintained	Completed	9/26//2013 DPH verified as corrected.	09/26/13
Rockey Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
48		34	3	11	48	14

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
Location: Scott						
1	<u>Kitchen:</u>	Protect the food from risk of contamination. Discontinue using 3-compartment/ware washing sink for food preparation/storage since a food preparation sink is available at the facility. Observed produce stored inside the first compartment of 3-compartment ware washing sink.	To Protect the food from risk of contamination produce will not be kept in the 3 compartment/ware washing sink	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
2		Clean, sanitize and maintain all food contact surfaces at all times. Observed encrusted food debris at the blade of buffalo chopper	Will Clean, sanitize and maintain all food contact surfaces at all times	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
3		Discontinue double stacking food containers on top of each other without lids/covers in-between. Observed food Store food at least 6 inches above the floor. Observed two food containers on floor of the walk-in freezer (Polar Pak).	The double stacking of food containers on top of each other without lids/covers in-between will be discontinued	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
4		Discontinue storing containers directly on each other at walk in cooler	Will discontinue storing containers directly on top of each other	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
5		Replace broken soap dispenser at restroom	Broken soap dispenser will be replaced	Completed	5/17/2013 DPH verified as corrected.	3/13/2013
6		Discontinue storing chemicals inside the 2-compartment/food preparation sink in the cook's office.	Will discontinue the storing of chemicals inside the 2-compartment/food preparation sink in the cook's office	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
7		Provide a label to all chemical spray bottles	All chemical spray bottles will be properly labeled	Completed	5/17/2013 DPH verified as corrected.	2/26/2013
8		Provide missing light inside walk-in freezer located inside walk-in cooler	A light bulb will be provided for the light inside the walk-in freezer located inside the walk-in cooler	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
9		Clean and maintain the light shields under the hood on a routine basis	Light shields under the hood will be cleaned on a routine basis	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
10		Replace all burnt out lights	All burnt out lights will be replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
11		Provide missing light shields and end caps to florescent lights near the dry storage room	Missing light shields and end caps to florescent lights near dry storage room will be provided	Completed 10/10/2013 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
12		Discontinue using milk crates for storage of cups, bowls etc.	The use of milk crate for storage of cups and bowls will be discontinued	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
13		Remove the 2-door "Baker's Pride" oven not in use	Will remove the 2-door "Baker's Pride" oven not in use	Completed	5/17/2013 DPH verified as corrected.	5/3/2013
14		Renovate the damaged floor at walk in cooler to provide smooth and easily cleanable surface	Damaged floor at walk in cooler will be renovated to provide a smooth and easily cleanable surface	SR # 17890-23555 issued 11/15/13 - Pending ISD start date	5/17/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
15		Repair the leaking drain line under the 2-compartment sink	Leaking drain line under the 2-compartment sink will be repaired	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
16		Provide the minimum 1-inch air gap to the drain line from the food preparation sink and the rim of the floor drain	A minimum of 1-inch air gap to the drain line from the food preparation sink and rim of the floor drain will be provided	Completed 08/07/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
17		Renovate the wall by the mop sink area	The wall by the mop sink area will be renovated	Completed	5/17/2013 DPH verified as corrected.	3/22/2013
18	<u>Outside Dry Storage:</u>	Discontinue using milk crates as storage shelves	Will discontinue the use of milk crates as storage shelves	Completed 08/06/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
19		Replace the burnt out light bulbs	The burnt out light bulbs will be replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
20	<u>Dining area:</u>	Properly cover the water pitchers pre-set at the dining tables to prevent contamination	All pre-set water pitchers will be properly covered to prevent contamination	Completed	5/17/2013 DPH verified as corrected.	2/21/2013
21	<u>Dorm:</u>	Eliminate the hard water deposits at bird bath sinks	The hard water deposits at the bird bath sinks will be eliminated	Completed	5/17/2013 DPH verified as corrected.	
22		Replace the burnt out light (6-7) in each section of the dorm	All burnt out lights will be replaced	Completed 08/21/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
23		Provide the missing wall tile above the third toilet partition	The missing tile above the third toilet partition will be replaced	SR # 17890-23556 issued 11/15/13 - Pending ISD start date	5/17/2013 DPH verified as not corrected.	
24	<u>Laundry Room:</u>	Provide and properly maintain the hot water log on a daily basis	A hot water log will be provided and maintained on a daily basis	Completed 05/2/2013 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
25		Ensure hot water at 140°F is available when washing linen. Observed hot water at 97°F at time of inspection.	Will ensure that hot water to wash linens is available at 140°F	Completed 5/17/2013 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
26		Remove the bird nests from the laundry room	Birds nests in laundry room will be removed	Completed 08/07/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
27	<u>Pipe Chase:</u>	Repair the water leakage	Water leak will be repaired	Completed	5/17/2013 DPH verified as corrected.	5/24/2013
28	<u>Nursing Room:</u>	Repair/replace the inoperable hand wash sink	Inoperable hand wash sink will be repaired or replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
29	<u>SHU:</u>	Provide single service paper towels at the restrooms	Single service paper towels will be provided in the restrooms	Completed	5/17/2013 DPH verified as corrected.	6/12/2013
30		Eliminate gap of greater than 1/4 inch under the front door to properly rodent proof the dorm	Will eliminate gap of greater than 1/4 inch under front door to properly rodent proof the dorm	Completed	5/17/2013 DPH verified as corrected.	5/17/2013

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
31		Repair/replace the leaking backflow/back siphon protection device	Leaking backflow/back siphon protection device will be Repaired/replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
32	<u>Administration:</u>	Repair/replace both the inoperable/leaking urinals	Both inoperable urinals will be repaired or replaced	Completed	5/17/2013 DPH verified as corrected.	5/17/2013
33		Repair/replace the broken soap dispenser at the men's restroom	Broken soap dispenser will be replaced	Completed	5/17/2013 DPH verified as corrected.	3/13/2013
Scott Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
33		24	7	2	33	9
Location: Scudder						
1	<u>Administration:</u>	Repair/replace the urinal with deteriorated enamel.	The deteriorated urinals will be repaired/replaced	Completed	5/17/2013 DPH verified as corrected.	6/20/13
2		Replace broken soap dispenser at the women's restroom.	Broken soap dispenser will be replaced	Completed	5/17/2013 DPH verified as corrected.	3/13/13
3	<u>Nursing room:</u>	Eliminate the hard water deposits at the sink and faucet	Hard Water deposits at the sink and faucet will be eliminated	Completed 11/13/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
4	<u>Dorm:</u>	Eliminate the hard water deposits at the drinking fountains and bird bath sinks. The use of de-calcifying agent will be necessary for proper cleaning.	The hard water deposits at the drinking fountain and bird bath sinks will be eliminated	Completed 09/06/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
5		Repair the peeling paint on the walls at handicap shower	The peeling paint on the walls at the handicap shower will be repaired	Completed 08/16/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
6		Eliminate accumulated mold/mildew at the walls and ceiling of shower area. Investigate and ensure proper ventilation in the area	Proper ventilation will be investigated and the mold/mildew at the wall and ceiling of the shower area will be eliminated	Completed 06/13/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
7		Provide the missing window screen	The missing window screen will be provided	Completed 05/06/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
8		Replace the broken soap dispenser at the middle bird bath sink.	Broken soap dispenser will be replaced	Corrected	5/17/2013 DPH verified as corrected.	4/26/13
9		Clean the toilets on a regular basis to prevent accumulation of dirt and water hardness	Toilets will be cleaned on a regular basis to prevent accumulation of dirt and water hardness	Completed	5/17/2013 DPH verified as corrected.	5/17/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
10	<u>Laundry room:</u>	Provide a label to all chemical spray bottles	All chemical spray bottles will be properly labeled	Completed	5/17/2013 DPH verified as corrected.	5/17/13
11		Investigate and repair the cause of water leakage behind the washing machine	The water leakage behind the washing machine will be investigated and repaired.	Completed	5/17/2013 DPH verified as corrected.	5/8/13
12		Repair/replace the inoperable thermostat along the hot water line.	The inoperable thermostat along the hot water line will be repaired/replaced	Completed	5/17/2013 DPH verified as corrected.	5/8/13
13		Maintain the hot water temperature log on a daily basis	A hot water temperature log will be maintained on a daily basis	Completed 5/17/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
14		Replace the missing window glass behind the dryer	The missing window glass behind the dryer will be replaced	Completed	5/17/2013 DPH verified as corrected.	5/8/13
15	<u>Kitchen:</u>	Discontinue wearing prosthetic nails/nail polish when handling food or cleaning utensils without single use gloves	The wearing of prosthetic nails and nail polish will be discontinued when handling food or cleaning utensils without single use gloves	Completed 6/12/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
16		Repair the leaky faucet at the hand wash sink located outside the cook's office	The leaky faucet at the hand wash sink outside the cook's office will be repaired	Completed	5/17/2013 DPH verified as corrected.	4/26/13
17		Renovate the wall near the mop sink	The mop sink wall will be renovated	Completed	5/17/2013 DPH verified as corrected.	3/22/13
18		Remove the 2-door "Baker's Pride" oven not in use.	The "Baker's Pride" will be removed	Completed	5/17/2013 DPH verified as corrected.	5/3/13
19		Repair/replace the inoperable steam kettle	The inoperable steam kettle will be repaired/replaced	Completed	5/17/2013 DPH verified as corrected.	2/22/13
20		Relocate the skillet grill under the hood to provide a 6-inch overhang.	The skillet grill will be relocated under the hood and provided a 6 inch overhang	SR #17890-23607 issued 11/15/13 - pending ISD start date	5/17/2013 DPH verified as not corrected.	
21		Clean the air vents above the dishwashing machine on a routine basis.	On a routine basis the air vents above the dishwashing machine will be cleaned	Completed	5/17/2013 DPH verified as corrected.	8/6/13
22		Repair/replace all damaged light shields	All damaged light shields will be repaired/replaced	Completed 11/12/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
23		Renovate the damaged beam between the walk-in refrigerator and cook's office	Damaged beam between the walk-in refrigerator and cook's office will be renovated	Completed	5/17/2013 DPH verified as corrected.	5/7/13
24		Provide a label to all chemical spray bottles	All chemical spray bottles will be properly labeled	Completed	5/17/2013 DPH verified as corrected.	2/22/13
25		Discontinue storing chemicals inside the 2-compartment/food preparation sink in the cook's office.	All stored chemicals inside the 2-compartment/food prep sink in the cooks office will be discontinued	Completed	5/17/2013 DPH verified as corrected.	2/13/13
26		Discontinue storing office supplies/non-food items on the drain boards of the 2-compartment/food preparation sink in the cook's office	All storing of office supplies/non-food items on the drain boards of the 2-compartment/food prep sink in the cooks office will be discontinued	Completed	5/17/2013 DPH verified as corrected.	6/12/13
27		Provide the minimum 1-inch air gap to the drain line from the food preparation sink and the rim of the floor drain	A minimum of 1-inch air gap to the drain line from the food preparation sink and the rim of the floor drain will be provided	Completed	5/17/2013 DPH verified as corrected.	4/24/13
28		Repair the damaged fascia at the eve at the exterior of the kitchen along the loading dock	The damaged fascia at the eve at the exterior of the kitchen along the loading dock will be repaired	SR #17890-23031 issued 10/21/13 - pending ISD start date	5/17/2013 DPH verified as not corrected.	
29	<u>Interior walk-in freezer:</u>	Eliminate the cause of the condensate at the ceiling.	The condensation at the ceiling will be eliminated	Completed 06/12/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
30		Discontinue using milk crates as storage shelves	Will discontinue the use of milk crates as storage shelves	Completed	5/17/2013 DPH verified as corrected.	6/12/13
31		Clean and maintain the floor on a routine basis	Floors will be cleaned and maintained on a regular basis	Completed	5/17/2013 DPH verified as corrected.	6/12/13
32		Elevate the bottom shelf at least 6-inches above the floor.	Bottom shelf will be elevated at least 6-inches above the floor	Completed	5/17/2013 DPH verified as corrected.	6/12/13
33	<u>Outside walk-in freezer:</u>	Discontinue using milk crates as storage shelves	Will discontinue the use of milk crates as storage shelves	Completed 08/06/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
34	<u>Dining area:</u>	Provide a sneeze guard at the steam table along the serving line	A sneeze guard will be provided at the steam table along the serving line	Completed 11/15/13 - Pending re-inspection verification by DPH	5/17/2013 DPH verified as not corrected.	
Scudder Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
34		21	11	2	34	13
CAMP TOTALS						
Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
365		266	62	37	365	99

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
Location: Challenger Memorial Youth Center						
1	<u>WEST ADMINISTRATION BLDG</u>	Repair the detaching base cover in the hallway leading to entrance door.	CMYC Maintenance will Re-adhere detaching base cover in hallway leading to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/08/13
2	<u>SHU WEST SIDE</u>	Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	Replace all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
3		Repair/replace one inoperable urinal	Received estimate for \$24,000.00 to repair both inoperable urinals in SHU. ISD Masonry is scheduling concrete removal of trap/drain. An estimate timeline for the beginning and finishing of project as soon as Plumbing Sup. Dave Harris coordinate with craft supervisor.	(West side) Funded and in Progress On 11/08/2013 the floor drain was installed and will return on 11/14/2013 to replace the concrete. Job in progress to get urinals installed. Anticipated completion date of mid December.	5/17/2013 DPH verified as not corrected.	
4		Property label all biohazard containers with biohazard symbol and verbiage. Provide approved biohazard red bags to containers.	Biohazard containers have been labeled with symbol, verbiage and the proper red bags for containers.	Completed	5/17/2013 DPH verified as not corrected. 11.05.13 DPH verified as corrected from photos provided.	11/05/13
5		Repair/replace the leaking faucet and back flow protection device at the mop sink in the utility room.	CMYC Maintenance to replace leaking faucet and back flow device at mop sink in utility room	Completed	5/17/2013 DPH verified as corrected.	03/08/13
6		Repair leakage in the pipe chase.	CMYC Maintenance to repair leakage in the pipe chase	Completed	5/17/2013 DPH verified as corrected.	03/09/13
7	<u>SHU WEST SIDE</u>	Property label all biohazard containers with biohazard symbol and verbiage. Provide approved biohazard red bags to containers.	Biohazard container have been labeled with symbol, verbiage and the proper red bags for containers.	Completed	5/17/2013 DPH verified as corrected.	03/18/13
8		Eliminate all evidence of rodent activity and harborage Ensure the floors are cleaned of rodent droppings, sanitized and facility is serviced by for pest control.	Rodent activity eliminated. Floors cleaned of droppings and sanitized - SHU serviced by pest control - glue traps set.	Completed	5/17/2013 DPH verified as corrected.	03/05/13
9		Repair/replace the leaking faucet at mop sink in the utility room.	CMYC Maintenance to repair leaking faucet at mop sink in utility room	Completed	5/17/2013 DPH verified as corrected.	03/10/13
10	<u>JARVIS 2 C/D SIDE</u>	Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	Replace all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
11		Clean and maintain the air vent grates in the restroom on both sides	RTSB (camp staff) responsibility	Completed 11/01/2013 and awaiting for DPH Verification. (why verified corrected on 5/17/2013?)	5/17/2013 DPH verified as corrected.	
12		Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness.	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness.	Completed	5/17/2013 DPH verified as corrected.	03/18/13
13	<u>JARVIS 2 A/B SIDE</u>	Repair the damaged floor (sharp edges) in sleeping area and fill the void.	CMYC Maintenance to purchase epoxy-based cement patch compound, jack hammer damaged concrete area and fill-with epoxy concrete to fill void.	Probation will fund pending review of scope of work and estimate	5/17/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
14		Eliminate gap of greater than 1/4 inch under the entrance door to properly rodent proof the dorm.	CMYC Maintenance to replace door sweep to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/15/13
15		Renovate the peeling paint at wall of the day room.	Peeling paint at wall in day room painted by crew instructors	Completed	5/17/2013 DPH verified as corrected.	03/13/13
16	JARVIS 1 A/B SIDE	Renovate the peeling paint at wall of the day room.	Peeling paint at wall in day room painted by crew instructors	Completed	5/17/2013 DPH verified as corrected.	03/13/13
17		Repair/replace the broken back flow prevention device at mop sink located in utility room.	CMYC Maintenance to repair broken back flow prevention device at mop sink located in utility room	Completed on 10/16/2013. Pending re-inspection verification by DPH.	5/17/2013 DPH verified as not corrected.	
18		Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	replaced all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
19		Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness.	Completed	5/17/2013 DPH verified as corrected.	03/13/13
20	JARVIS 1 C/D SIDE	Eliminate gap of greater than 1/4 inch under the entrance door to properly rodent proof the dorm.	CMYC Maintenance to replace door sweep to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/15/13
21		Repair toilet #20 clogged.	CMYC Maintenance to clear stoppage, toilet #2	Completed	5/17/2013 DPH verified as corrected.	03/01/13
22		Provide 5 damaged wall tiles under window of shower.	CMYC Maintenance to replace 5 damaged wall tiles under window of shower	Completed	5/17/2013 DPH verified as corrected.	03/12/13
23		Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	replaced all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
24		Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness.	Completed	5/17/2013 DPH verified as corrected.	03/15/13
25	WEST LAUNDRY	Replace/repair the inoperable water softener tank, washer #1 and dryer #2 and thermostat at washer.	S & C request submitted 03/05/13 by Debra Bame.	Probation will fund pending review of scope of work and estimate	5/17/2013 DPH verified as partially corrected. Water softener tank and thermostat at washer not fixed.	
26		Remove bagged blankets off the floor - need more shelving	Removed bagged blankets off the floor and stored in storage container.	Completed	5/17/2013 DPH verified as corrected.	03/05/13
27	EAST LAUNDRY	Replace/repair inoperable water softener tank.	S & C request submitted 03/05/13 by Debra Bame.	Probation will fund pending review of scope of work and estimate	5/17/2013 DPH verified as not corrected.	
28		Repair water leakage in boiler room.	ISD Plumber repaired water leakage in boiler room	Funding identified SR in progress pending ISD start date.	5/17/2013 DPH verified as not corrected.	
29	ONIZUKA	Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness.	Completed	5/17/2013 DPH verified as corrected.	03/18/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
30	<u>ONIZUKA A/B SIDE</u>	Eliminate gap of greater than 1/4 inch under the entrance door properly rodent proof the dorm.	CMYC Maintenance to replace door sweep to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/15/13
31		Ensure probation staff continue to replace damaged/torn pillows and mattresses on more frequent basis	replaced all damaged/torn pillows and mattresses	Completed	5/17/2013 DPH verified as corrected.	03/18/13
32	<u>McNAIR 1 C/D Side</u>	Repair the damaged floor (full length) in dayroom and fill the void.	ISD Masonry contacted for estimate to repair crack (full length) in dayroom and fill void.	Estimate and scope of work received 11/11/2013. Project is funded and preparing the SR.	5/17/2013 DPH verified as corrected.	
33		Renovate the peeling paint at wall of the day room.	Peeling paint at wall in day room painted by crew instructors	Completed	5/17/2013 DPH verified as corrected.	03/12/13
34		Clean and maintain the urinals, birdbath sinks and toilets on a regular basis to eliminate buildup of scum and water hardness	All urinals, birdbath sinks and toilets power washed by crew instructors to eliminate buildup of scum and water hardness	Completed	5/17/2013 DPH verified as corrected.	03/12/13
35	<u>McNAIR 1 A/B Side</u>	Level dining tables in dayroom	CMYC Maintenance to level all dining room tables in dayroom	Completed	5/17/2013 DPH verified as corrected.	03/07/13
36		Repair 2 tiles broken and deteriorated caulking at wall/ceiling junction in shower area.	CMYC Maintenance to repair 2 broken tiles and deteriorated caulking at wall/ceiling in shower area	Completed	5/17/2013 DPH verified as corrected.	04/10/13
37		Clean and maintain the shower walls especially at wall/floor junction.	RTSB (camp staff) responsibility	Completed and ongoing	5/17/2013 DPH verified as corrected.	11/01/13
38		Seal large gap in wall around drain line from urinal.	CMYC Maintenance to seal large gap in wall around drain line from urinal	Completed	5/17/2013 DPH verified as corrected.	03/16/13
39	<u>McNAIR 2 C/D SIDE</u>	Replace/repair the crumbling planter near the entrance door.	CMYC Crew Instructors to remove or repair crumbling planter near entrance door	Probation in collaboration with Los Angeles County Office of Education has identified this as a task the Building Skills Class youth can complete.	5/17/2013 DPH verified as not corrected.	
40		Seal the hole in the wall next to mop sink in the utility.	CMYC Maintenance to seal hole in wall next to mop sink in utility room	Completed	5/17/2013 DPH verified as corrected.	04/10/13
41		Clean and maintain ceiling at the showers. Observed mold accumulation. Ensure proper ventilation.	CMYC Crew Instructors to clean and maintain shower ceiling to prevent mold accumulation - CMYC Maintenance to contact ISD to repair exhaust fan	Completed 11/01/2013. Pending re-inspection verification by DPH.	5/17/2013 DPH verified as not corrected.	
42		Secure the faucet at hand wash sink in the utility room.	CMYC Maintenance to order part from Grainger to secure faucet at hand wash sink in utility room.	Completed	5/17/2013 DPH verified as corrected.	10/09/13
43	<u>McNAIR 2 A/B SIDE</u>	Replace/repair/remove the torn privacy panels at the shower	CMYC Maintenance to remove torn privacy panels at the shower	Completed	5/17/2013 DPH verified as corrected.	03/12/13
44		Clean and maintain the air vents grates in toilet area.	RTSB (camp staff) responsibility	Complete and ongoing	5/17/2013 DPH verified as corrected.	05/17/13
45		Seal large gap in wall around drain line from urinal.	CMYC Maintenance to seal large gap in wall around drain line from urinal	Completed	5/17/2013 DPH verified as corrected.	03/12/13
46		Eliminate gap of greater than 1/4 inch under the entrance door to properly rodent proof the dorm.	CMYC Maintenance to replace door sweep to entrance door.	Completed	5/17/2013 DPH verified as corrected.	03/15/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
47		Repair the damaged/cracked floor.	CMYC Maintenance contacted ISD Masonry for estimate to repair crack (full length) in dayroom and fill void.	Estimate and scope of work received 11/11/2013. Project is funded and preparing the SR.	5/17/2013 DPH verified as corrected.	
48		Secure TV stand/table of the floor.	CMYC Maintenance to mount TV to wall.	Completed	5/17/2013 DPH verified as corrected.	08/14/13
49	<u>KITCHEN</u>	Properly secure the loose/detached metal panel to the wall under hood.	ISD Sheet Metal to provide estimate to properly secure loose/detached metal panel to wall under hood.	Funded and awaiting estimate from ISD.	5/17/2013 DPH verified as not corrected.	
50		Properly secure the flexible drain line from steamer and provide minimum 1 inch air gap to both the drain lines from steamer and its designated floor sink to prevent backflow.	CMYC Maintenance to properly secure flexible drain line from steamer and provide minimum 1 inch air gap to both drain lines from steamer and its designated floor sink to prevent backflow.	Completed	5/17/2013 DPH verified as corrected.	03/08/13
51		Repair/replace (5) damaged ceiling panels in the dishwashing area.	CMYC Maintenance to replace (5) damaged ceiling panels in dishwashing area	Completed	5/17/2013 DPH verified as corrected.	04/10/13
52		Repair/replace the leaking faucet at the first steam kettle.	CMYC Maintenance to replace leaking faucet at the first steam kettle	Completed	5/17/2013 DPH verified as corrected.	03/08/13
53		Provide smooth and easily cleanable floor in dishwashing and mop sink areas.	CMYC Maintenance to contact ISD Masonry for estimate to provide smooth and easily cleanable floor in dishwashing and mop sink areas.	Project funded and pending ISD start date.	5/17/2013 DPH verified as not corrected.	
54		Repair/replace/remove the inoperable oven and steam kettle.	Kitchen (Morrison's) responsibility	Completed	7/19/2013 DPH verified as corrected.	07/19/13
55	<u>BACK OF DORMS</u>	Repair the pipe leakage.	CMYC Maintenance to repair pipe leakage at back of dorms	Completed	5/17/2013 DPH verified as corrected.	03/17/13
56	<u>EAST AND WEST GYM</u>	Clean and maintain the toilet, urinals, and floors.	Crew Instructors maintain these areas - assigned inspections every Monday	Complete and ongoing	5/17/2013 DPH verified as corrected.	05/15/13
57		Provide single service soap and paper towels at wash sink	Soap dispensers ordered 03/21/13	Completed	5/17/2013 DPH verified as corrected.	10/09/13
58		Ensure that all plumbing lines are flushed at least once a week to prevent escape of sewer gases.	All plumbing lines are flushed at least once a week to prevent escape of sewer gases.	Complete and ongoing	5/17/2013 DPH verified as corrected.	Beginning week of 03/08/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
59	<u>EAST GYM</u>	Repair the water leakage In the pipe chase.	CMYC Maintenance to repair water leak in pipe chase	Completed	5/17/2013 DPH verified as corrected.	04/10/13
60	<u>WEST GYM</u>	Eliminate all evidence of rodent activity and harborage.	Rodent activity and harborage eliminated.	Completed	5/17/2013 DPH verified as not corrected.	11/05/13
Challenger Memorial Youth Center						
Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
60		47	3	10	60	13
COUNTY OF LOS ANGELES PROBATION HALLS						
Location: Barry J. Nidorf Juvenile Hall						
1	<u>Medical Infirmary</u>	Eliminate the gap greater than 1/4 inch under the hallway door to properly rodent proof the infirmary building.	A piece of flat stock aluminum was secured to the outside of the door to eliminate the gap greater than 1/4 inch to properly rodent proof the infirmary building.	Completed	7/29/2013 DPH verified as corrected.	4.6.13
2	<u>Dental</u>	Repair the damaged ceiling in the women's restroom.	Ceiling in the women's restroom in the Dental office repaired by ISD craftsmen. (W.O.153813)	Completed	7/29/2013 DPH verified as corrected.	4.1.13
3	<u>Kitchen</u>	Repair the leak at the vegetable 2-compartment sink faucet	A replacement faucet installed at the vegetable 2-compartment sink.	Completed	7/29/2013 DPH verified as corrected.	3.12.13
4	<u>Kitchen</u>	Repair the leak at the faucet of the sink located across walk-in cooler 1 & 2.	A replacement faucet installed located across walk-in cooler 1 & 2.	Completed	7/29/2013 DPH verified as corrected.	3.12.13
5	<u>Kitchen</u>	Repair/Replace the broken plastic above the lid of the ice machine.	Broken plastic Lid on the ice machine repaired.	Completed	7/29/2013 DPH verified as corrected.	3.3.13
6	<u>Kitchen</u>	Repair/replace/remove the inoperable ice machine.	Inoperable ice machine replaced with a new machine.	Originally repaired on 2/6/13 but problem re-occurred therefore it was determined a new unit was needed. SR request completed. New machine is on order and pending install from ISD. Pending installation start date from ISD.	7/29/2013 DPH verified as not corrected.	
7	<u>Kitchen</u>	Repair the inoperable walk-in cooler #4 & walk-in freezer #5 & 6.	Inoperable walk-in cooler #4 & walk-in freezer #5 & 6 repaired. (W.O. 161593)	Originally repaired on 2/6/13 but problem re-occurred therefore it was determined that a new unit was needed. SR Request completed. New machine is on order. Pending installation start date from ISD.	7/29/2013 DPH verified as partially corrected. #4 OK, #5 & #7 NOK	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
8	<u>Kitchen</u>	Discontinue storing personal items on/above equipment, food items and utensils.	Kitchen Staff counseled to discontinue storing personal items on/above equipment, food items and utensils.	Completed	7/29/2013 DPH verified as corrected.	2.4.13
9	<u>Kitchen</u>	Properly wash hands with at least 100 degree Fahrenheit warm water.	Food service Staff instructed on how to properly wash hands with at least 100 degree Fahrenheit warm water.	Completed	7/29/2013 DPH verified as corrected.	7.29.13 during the evaluation
10	<u>Dorm Y- 1</u>	Repair the clogged floor drain at the shower.	Clogged floor drain repaired by ISD.	Completed	7/29/2013 DPH verified as corrected.	2.11.13
11	<u>Dorm Y- 1</u>	Repair the leak at the pipe chase.	Pipe chase leak repaired by ISD.	Originally repaired 2/11/2013 however re-occurring leak at the time of re-inspection Item completed once again on 7/30/2013 and is pending re-inspection verification by DPH.	7/29/2013 DPH verified as not corrected.	
12	<u>Dorm W-2</u>	Repair the leak at the shower 1 & 3.	Shower leak 1&3 repaired by ISD.	Completed	7/29/2013 DPH verified as corrected.	2.12.13
13	<u>Dorm X-1</u>	Elevate the bottom storage shelf for clean linen at least 6 inches above the floor.	Storage shelf was elevated 6 inches above the floor.	Completed on 4/6/2013 but DPH found item was not completed on re-inspection. Item was completed once again on 7/30/2013 and is pending re-inspection verification by DPH.	closed for repairs	
14	<u>Dorm X-2</u>	Repair the leak at the shower 2.	Repair was made to shower #2 by ISD plumber.	Completed on 2/14/2013 but DPH found item was not completed on re-inspection. Item was completed once again on 7/30/2013 and is pending re-inspection verification by DPH.	closed for repairs	
15	<u>Dorm H</u>	Repair/Replace the inoperable middle toilet.	Repair made to middle toilet by ISD plumber. .	Completed	7/29/2013 DPH verified as corrected.	2.14.13
16	<u>Dorm G</u>	Repair/Replace the two (2) inoperable hand wash sinks.	Hand wash sinks repaired by ISD.	Completed	7/29/2013 DPH verified as corrected.	2.14.13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
17	<u>Dorm M</u>	Clean and maintain all dirty urinals.	Urinals were originally just going to be cleaned. However, it was decided that new urinals will be ordered and installed.	Urinal replacements on order 11/12/13. Awaiting delivery and installation.	7/29/2013 DPH verified as not corrected.	
18	<u>Dorm M</u>	Renovate the peeling paint inside the rooms.	Peeling paint renovated inside rooms.	Completed	7/29/2013 DPH verified as corrected.	3.20.13
19	<u>Dorm N</u>	Increase the hot water pressure at the middle sink.	Water pressure in middle sink restored to adequate pressure. All sink temperatures in unit at 118 degrees.	Completed on 7/30/2013 and is pending re-inspection verification by DPH.	7/29/2013 DPH verified as not corrected.	
20	<u>Laundry Room</u>	Repair the damaged wall by the door to laundry and damaged base cove at back of dryers.	Damaged wall by the door to laundry repaired along with the base cove at the back of dryers.	Completed	7/29/2013 DPH verified as corrected.	4.6.13
21	<u>Laundry Room</u>	Repair/replace inoperable middle sink at men's restroom.	Middle sink in men's restroom repaired.	Completed	7/29/2013 DPH verified as corrected.	4.3.13
22	<u>Laundry Room</u>	Eliminate the gap greater than 1/4 inch under the back door to properly rodent proof the laundry building.	A piece of flat stock aluminum was secured to the outside of the door to eliminate the gap greater than 1/4 inch to properly rodent proof the laundry building.	Completed	7/29/2013 DPH verified as corrected.	4.6.13
23	<u>Warehouse</u>	Eliminate any evidence and harborage of cockroaches.	Pest Control Services were contacted to eliminate any evidence and harborage of cockroaches. The area was baited and treated.	Completed	7/29/2013 DPH verified as corrected.	1.30.13
Barry J. Nidorf Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
23		16	4	3	23	7
Location: Central Juvenile Hall						
1	<u>Medical Modular</u>	Repair/replace the inoperable exhaust fan at women's restroom	Repair exhaust fan at women's restroom	Completed	6/18/2013 DPH verified as corrected.	4/1/13
2	<u>Medical Modular</u>	Clean and maintain air vent grates	Clean air vent grates regularly	Completed	6/18/2013 DPH verified as corrected.	6/18/13
3	<u>Unit D</u>	Repair the leak at the pipe chase between Room #1 and #2 and between #3 and #4	Repair leaks at pipe chases	Referred to ISD for correction. Pending start date.	6/18/2013 DPH verified as not corrected.	
4	<u>Unit D</u>	Restore water to the drinking fountain in Room #1	Repair drinking fountain in Room #1	Completed	6/18/2013 DPH verified as corrected.	6/18/13
5	<u>Unit C</u>	Clean and maintain the ventilation screens	clean and maintain vent screens	Funding available pending ISD estimate and scope of work.	6/18/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
6	<u>Unit C</u>	Repair the leak at the pipe chase between room #10 and #11	Repair leaks at pipe chases	Completed	6/18/2013 DPH verified as corrected.	6/18/13
7	<u>Unit C</u>	Clean and maintain the walls of the day room	Clean and maintain walls in day room	Completed	6/18/2013 DPH verified as corrected.	6/18/13
8	<u>Unit E</u>	Repair the leak at the back flow device at the utility room	Repair the leak	Completed	6/18/2013 DPH verified as corrected.	6/1/13
9	<u>Unit E</u>	Repair/replace (2) inoperable urinals and (1) toilet	Repair inoperable urinals and toilets	Urinal replacements on order 11/12/13. Awaiting delivery and installation.	6/18/2013 DPH verified as not corrected.	
10	<u>Unit F</u>	Clean the dirty vent on the wall above the toilet area	Memo sent to DSB	Completed	6/18/2013 DPH verified as corrected.	4/9/13
11	<u>Unit L</u>	Replace the missing base cove tile between rooms 14 & 16	Install base coving	Deferred Maintenance item. Pending ISD estimate.	6/18/2013 DPH verified as not corrected.	
12	<u>Unit L</u>	Room #5 - renovate the peeling paint at the entry door	Scrape and repaint room #5	SR submitted 7/9/13. Deficiency corrected on 11/12/13 and is pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	
13	<u>Unit L</u>	Repair/Replace (1) inoperable hand sink, (1) urinal and (1) toilet	Repair hand sink, urinal and toilet.	Referred to ISD for correction. Pending start date.	6/18/2013 DPH verified as not corrected.	
14	<u>Unit K</u>	Repair/replace the hot water faucet to the first (2) hand sinks	Restore water to the hot water at hand sinks	Referred to ISD for correction. Pending start date.	6/18/2013 DPH verified as not corrected.	
15	<u>Unit M</u>	Repair the stripped cold water knob at the utility room	Replace stripped faucet	Completed	6/18/2013 DPH verified as corrected.	6/18/13
16	<u>Unit M</u>	Replace the missing floor tiles in the hallway	Replace flooring	Deferred Maintenance item. Pending ISD estimate.	6/18/2013 DPH verified as not corrected.	
17	<u>Unit A</u>	Room #11 - repair the overflowing toilet. Ensure the area is cleaned and sanitized	Repair toilet	Completed	6/18/2013 DPH verified as corrected.	6/18/13
18	<u>Unit A</u>	Room #15 - Increase the water pressure at the drinking fountain	Increase water pressure	Completed	6/18/2013 DPH verified as corrected.	6/18/13
19	<u>Unit A</u>	Repair the leak at the pipe chase between rooms 1&2	Repair leaks at pipe chases	Work order was submitted 2/14/13. Issue was completed but is ongoing maintenance. Pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
20	<u>Unit A</u>	Restroom/Shower - replace the corroded metal and peeling/bubbling paint at the ceiling area.	Ceiling to be replaced	Completed	6/18/2013 DPH verified as corrected.	2/17/13
21	<u>Unit Q</u>	Renovate peeling paint at the ceiling of the shower/restroom	Renovate restroom ceiling	Completed 7/21/13. Pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	
22	<u>Unit S</u>	Repair the leak at the pipe chase between rooms 14 & 15	Repair the leak in the pipe chase	Completed	6/18/2013 DPH verified as corrected.	6/18/13
23	<u>Unit S</u>	Clean the dirty vent screens on the walls	Clean vent screens in Unit S	Deferred Maintenance item. Pending ISD estimate.	6/18/2013 DPH verified as not corrected.	
24	<u>Unit R</u>	Discontinue storing mops in water	Notify staff of deficiency and train them to not leave water in cleaning buckets and to not leave mops in water.	Completed	6/18/2013 DPH verified as corrected.	6/18/13
25	<u>Unit J</u>	Room 536 - Renovate peeling paint at wall	Patch and paint Room 536	Completed	6/18/2013 DPH verified as not corrected.	8/13/13
26	<u>Unit J</u>	Eliminate the hard water build-up in the showers	Train staff on housekeeping	Completed	6/18/2013 DPH verified as corrected.	6/18/13
27	<u>Unit J</u>	Replace the (2) broken wall tiles by the door to the office located inside the restroom	Replace two tiles	Completed	6/18/2013 DPH verified as corrected.	6/18/13
28	<u>Unit J</u>	Day Room - Renovate the damaged metal frame at the wall adjacent to the air conditioner	Patch and paint day room	Completed on 7/27/2013. Pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	
29	<u>Unit O</u>	Renovate the peeling paint near the base cove throughout	Patch and paint wall near base cove	SR submitted 11/12/13. Pending ISD start date.	6/18/2013 DPH verified as not corrected.	
30	<u>Unit O</u>	547B - Restore the water to the drinking fountain	Repair/replace drinking fountain	Completed	6/18/2013 DPH verified as corrected.	6/18/13
31	<u>Unit O</u>	547B - Renovate the peeling paint at the ceiling and wall outside the entry door	Patch and paint the ceiling outside entry door	SR submitted 11/12/13. Pending ISD start date.	6/18/2013 DPH verified as not corrected.	
32	<u>Pharmacy</u>	Restore water (100 degrees) to the restroom sinks	Restore hot water at hand sinks	Completed	6/18/2013 DPH verified as corrected.	6/18/13
33	<u>Pharmacy</u>	Renovate the peeling paint throughout the building	Renovate the walls and ceiling throughout	Completed	6/18/2013 DPH verified as corrected.	6/18/13
34	<u>Pharmacy</u>	Repair all damaged walls	Replaced all walls and ceilings	Completed	6/18/2013 DPH verified as corrected.	6/18/13

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
35	<u>Gymnasium - Co-ed School</u>	Provide all supplies required for proper hand washing	Provide paper products and soap to restroom	Completed on 6/18/2013. Pending re-inspection verification by DPH.	6/18/2013 DPH verified as not corrected.	
36	<u>Gymnasium - Co-ed School</u>	Replace the damaged base cove tiles at the entry area of the restroom	Install base coving	Supplies are being ordered. Anticipated completion date mid December.	6/18/2013 DPH verified as not corrected.	
37	<u>Girls Care</u>	Renovate the peeling paint along the hallway	Re-paint the unit	Completed	6/18/2013 DPH verified as corrected.	6/18/13
38	<u>Girls Care</u>	Room #160B - Renovate the peeling paint above the hand sink	Repaint the area above the hand sink	SR submitted 11/12/13. Pending ISD start date.	6/18/2013 DPH verified as not corrected.	
39	<u>Boys Care</u>	Renovate the peeling paint along the hallway	Re-paint the unit	SR submitted 11/12/13. Pending ISD start date.	6/18/2013 DPH verified as not corrected.	
40	<u>Kitchen</u>	Repair the leak at the 2-compartment sink next to walk-in refrigerator #3	Repair the leak at the 2-compartment sink	Completed	6/18/2013 DPH verified as corrected.	5/10/13
41	<u>Kitchen</u>	Replace the burnt out light in the walk-in freezer #6 and service line hood	Light was replaced	Completed	6/18/2013 DPH verified as corrected.	2/20/13
42	<u>Kitchen</u>	Repair the clogged floor sink under the mechanical dishwasher	Drain was unclogged	Completed	6/18/2013 DPH verified as corrected.	02/21/13
43	<u>Kitchen</u>	Repair the mechanical dishwasher to correct the overflowing water discharged after the rinse cycle.	Repair dishwashing machine to prevent leaking	Completed	6/18/2013 DPH verified as corrected.	5/9/13
44	<u>Kitchen</u>	Secure the flashing and caulk the void at the seams of the stainless steel walls around the mechanical dishwashing area.	A SR will be requested to secure the flashing.	Completed	9/26/2013 DPH verified as corrected.	08/01/13
45	<u>Kitchen</u>	Seal/enclose the crawl space above the entry door of the dry food storage room	Crawl space was closed	Completed	6/18/2013 DPH verified as corrected.	04/04/13
46	<u>Kitchen</u>	Repair the grouting between floor tiles by the mechanical dishwashing, steam kettle and dishwashing room areas	Re-grout floor tiles by dishwashing and steam kettle areas.	Service Request #21077 was submitted on 2/14/2013. Incorrect location was addressed. Subsequent SR# 21090 was issued on 5/6/13 to address area of concern. Pending ISD start date.	6/18/2013 & 9/26/2013 DPH verified as partially corrected.	
47	<u>Kitchen</u>	Clean and maintain the oven hood	Clean and maintain oven hood	Service Request #21078 was submitted on 2/14/13. Re-inspection on 6/18/13 show completed. Email sent to Health Inspectors on 11/12/13.	6/18/2013 DPH verified as not corrected.	

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	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
48	<u>Kitchen</u>	Discontinue using unapproved scoops/scoops without handles to prevent cross contamination.	Only appropriate scoops with handles are to be used	Completed	6/18/2013 DPH verified as corrected.	2/14/13
49	<u>Kitchen</u>	Repair the inoperable toilet at the employee restroom	Repair the toilet in the employee restroom	Completed	6/18/2013 DPH verified as corrected.	6/18/13
50	<u>Trash Bin Area</u>	Replace the 3 damaged trash bins with broken lids	The trash company replaced the broken trash bins	Completed	6/18/2013 DPH verified as corrected.	2/22/13
51	<u>Laundry Room</u>	Repair the damaged wall(s) at the sorting room	Repair the damaged walls in the sorting room with patch and paint	Completed	9/26/2013 DPH verified as corrected.	8/14/13
52	<u>Laundry Room</u>	Repair the damaged wall behind the washing machines	Repair damaged wall behind washing machines	Completed	9/26/2013 DPH verified as corrected.	6/18/13
53	<u>Laundry Room</u>	Repair/replace broken washing machine	Repair washing machine	Completed	6/18/2013 DPH verified as corrected.	6/18/13
54	<u>Laundry Room</u>	Repair/replace the non-functioning drinking fountain	Repair drinking fountain	Completed	6/18/2013 DPH verified as corrected.	5/9/13
55	<u>Hair Care Services</u>	Please send Policy and Procedure documentation for Health Department for review	Memo sent to DSB. DSB sent policy and procedure to Public Health on 4/12/13 at 9:30PM.	Completed	DPH verified as corrected. Outside vendor.	4/12/13
Central Juvenile Hall Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
55		35	6	14	55	20
Location: Los Padrinos Juvenile Hall						
1	<u>Girl's Shu</u>	Majority of rooms have damaged ceiling tiles	Los Angeles County Internal Services Dept. has been notified	Completed	6/14/2013 DPH verified as corrected.	6/14/13
2	<u>Girl's Shu</u>	Clean the ceiling panels around the air vents throughout the common area	Ceiling panels have been cleaned	Corrected on 11/7/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
3	<u>Girl's Shu</u>	Restore the water to the hand sink in room #12	Water has been restored	Corrected on 08/1/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
4	<u>Girl's Shu</u>	Repair the leak at the pipe chase between rooms 22 and 20	Leak has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/28/13
5	<u>Girl's Shu</u>	Repair the inoperable toilet in room #24	Toilet has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/28/13
6	<u>Girl's Shu (sunside)</u>	Clean the ceiling vents	Ceiling vents have been cleaned	Corrected on 11/7/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
7	<u>Unit Y-2</u>	Replace the damaged chair in the dayroom	The damage chair has been replaced	Completed	6/14/2013 DPH verified as corrected.	2/27/13
8	<u>Unit Y-2</u>	Repair the leak at the pipe chase between rooms 10 and 11	Leak has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/26/13
9	<u>Unit Y-2</u>	Provide soap dispenser pumps to the lotion and shampoo gallon dispensers	Dispenser pumps have been provided	Completed	6/14/2013 DPH verified as corrected.	2/28/13

MANAGEMENT SERVICE BUREAU

2013 Environmental Health Inspection

Corrective Action Summary Report

ATTACHMENT II

	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
10	<u>Unit X-1</u>	Clean and maintain the toilet	Toilet has been cleaned and serviced	Completed	6/14/2013 DPH verified as corrected.	2/27/13
11	<u>Unit X-2</u>	Clean the areas affected by the excess pigeon droppings at the exterior of the building	Area has been cleaned of the droppings	Completed	6/14/2013 DPH verified as corrected.	4/3/13
12	<u>Unit X-2</u>	Restore the flow to the hand sink in room #1	Water flow has been restored to the sink	Completed	6/14/2013 DPH verified as corrected.	4/1/13
13	<u>Boy's school gymnasium</u>	Clean the areas affected by the excess pigeon droppings and bird nests at the exterior of the building	Bird nests and pigeon droppings have been removed	Completed	6/14/2013 DPH verified as corrected.	4/2/13
14	<u>Unit B</u>	Repair/replace corroded shower partitions at the restroom	Special projects staff have been notified	Corrected on 7/30/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
15	<u>Kitchen</u>	Repair the broken light cover under the hood	light cover has been repaired	Completed	6/14/2013 DPH verified as corrected.	4/2/13
16	<u>Kitchen</u>	Thoroughly clean and maintain all food contact surfaces at all times	Kitchen staff is cleaning and maintaining all food contact surfaces	Completed	6/14/2013 DPH verified as corrected.	3/1/13
17	<u>Kitchen</u>	Separate all personal items from the patron food and utensils	Kitchen staff are separating personal items from the food and utensils	Completed	6/14/2013 DPH verified as corrected.	3/1/13
18	<u>Kitchen</u>	Provide a smooth and easily cleanable floor	Special projects staff have been notified	Pending ISD start date.	6/14/2013 DPH verified as not corrected.	
19	<u>Kitchen</u>	Seal the hole at the wall in the supply room	Hole has been sealed	Completed	6/14/2013 DPH verified as corrected.	3/15/13
20	<u>Kitchen</u>	Clean and maintain the floor of the storage room.	Storage room floor is being cleaned and maintained	Completed	6/14/2013 DPH verified as corrected.	4/1/13
21	<u>Kitchen</u>	Clean the dusty fans and ceiling vents throughout the dining room	Fans and ceiling vents have been cleaned	Completed	6/14/2013 DPH verified as corrected.	3/15/13
22	<u>Dishwashing room</u>	Provide a minimum temperature of 160 degrees during rinse cycle of the dishwasher	Los Angeles County internal services department has been notified	Pending ISD start date.	6/14/2013 DPH verified as not corrected.	
23	<u>Dishwashing room</u>	Provide a smooth and cleanable floor	Special projects staff have been notified	Pending ISD start date.	6/14/2013 DPH verified as not corrected.	
24	<u>Laundry room</u>	Clean the areas of the loading dock affected by pigeon droppings	Loading dock has been cleaned of the droppings	Completed	6/14/2013 DPH verified as corrected.	4/4/13
25	<u>Laundry room</u>	Elevate the boxes of mattresses at least 18 inches above the floor at the loading dock	The boxes of mattresses have been Placed on pallets that are at least 18 inches above the floor	Completed	6/14/2013 DPH verified as corrected.	4/4/13
26	<u>Grounds</u>	Take immediate and effective methods to remove the two(2) cats observed near the pool	The two cats have been removed	Completed	9/26/2013 DPH verified as corrected.	5/1/13
27	<u>Unit E</u>	Secure the loose faucet at the hand sink	Loose faucet has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/26/13
28	<u>Unit E</u>	Restore cold water to the hand sink	Cold water has been restored	Completed	6/14/2013 DPH verified as corrected.	3/26/13
29	<u>Unit E</u>	Clean the urinal on a routine basis	Urinal has been cleaned	Corrected on 6/21/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
30	<u>Unit E</u>	Replace the cracked security glass at door	Special projects staff have been notified	Corrected on 7/29/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
31	<u>Unit O</u>	Provide single use soap dispensers in the restroom	soap dispensers have been provided	Completed	6/14/2013 DPH verified as corrected.	2/26/13
32	<u>Unit O</u>	Repair the inoperable toilet in the restrooms	toilet has been repaired	Corrected on 6/21/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	

MANAGEMENT SERVICE BUREAU

2013 Environmental Health Inspection Corrective Action Summary Report

ATTACHMENT II

	Deficiency Location	Deficiency	Corrective Action	Status/ Comments	DPH Verification	Corrected Date
33	<u>Unit O</u>	Clean and maintain the ceiling at the dayroom	Ceiling has been cleaned	Completed	6/14/2013 DPH verified as corrected.	4/3/13
34	<u>Unit N</u>	Clean and maintain the ceiling at the dayroom	Ceiling has been cleaned	Completed	6/14/2013 DPH verified as corrected.	4/3/13
35	<u>Unit M</u>	Eliminate the leak in shower head#4	leak has been eliminated	Corrected on 6/21/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
36	<u>Unit M</u>	Repair the two(2) inoperable hand sinks at the restroom	The two(2) hand sinks at the restroom have been repaired	Completed	6/14/2013 DPH verified as corrected.	3/27/13
37	<u>Unit M</u>	Clean and maintain the ceiling at the dayroom	Ceiling has been cleaned	Completed	6/14/2013 DPH verified as corrected.	3/28/13
38	<u>Unit M</u>	Repair the light fixture in room #16	Light fixture has been repaired	Completed	6/14/2013 DPH verified as corrected.	3/26/13
39	<u>Unit M</u>	Clean and maintain the walls, floor and ceiling in the storage room	Storage room has been cleaned	Completed	6/14/2013 DPH verified as corrected.	3/28/13
40	<u>Unit J</u>	Renovate the peeling paint behind the toilet area in room #17	Peeling paint has been removed	Completed	6/14/2013 DPH verified as corrected.	5/1/13
41	<u>Unit J</u>	Replace the broken tiles along the wall in the restroom	Special projects staff have been notified	Corrected on 9/24/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
42	<u>Unit J</u>	Eliminate the black mold throughout the walls of the shower room	Mold has been eliminated	Completed	6/14/2013 DPH verified as corrected.	5/1/13
43	<u>Unit A</u>	Eliminate any evidence of cockroaches in the pipe chase	Exterminator has eliminated the cockroaches	Corrected on 7/1/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
44	<u>Unit A</u>	Seal the holes along the wall of the pipe chase located on right hand side of hallway	Holes along the walls of the pipe chase have been sealed	Corrected on 7/1/2013. Pending re-inspection verification by DPH.	6/14/2013 DPH verified as not corrected.	
Los Padrinos Juvenile Hall Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
44		30	11	3	44	14
HALL TOTALS						
Hall Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
122		81	21	20	122	41
CAMP, CHALLENGER AND HALL TOTALS						
Camps, Challenger and Halls Total Deficiencies		Completed	Completed Pending DPH Re-Inspection	Remaining due to Work in Progress	Total Verified Completed/ Not Completed	Total Remaining Deficiencies
547		394	86	67	547	153

MANAGEMENT SERVICES BUREAU
2013 Public Health - Nutritional Inspection Tracking Report

ATTACHMENT III

Camps/Halls

November 22, 2013

LOCATION		Initial Inspection Date	Number of Initial Deficiencies	Public Health Follow-Up Inspection Date	Number of Deficiencies Remaining After Follow Up	All Deficiencies Corrected?	
						No	Yes
CAMPS							
1	Camp Afflerbaugh	01/16/13	5	07/23/13	0		X
2	Camp Gonzales*	01/29/13	6	N/A	5	X	
3	Camp Kilpatrick	01/17/13	6	09/24/13	1	X	
4	Camp Mendenhall	01/22/13	6	09/10/13	0		X
5	Camp Miller	01/17/13	6	09/24/13	0		X
6	Camp Munz	01/22/13	6	09/10/13	0		X
7	Camp Paige	01/16/13	6	07/23/13	0		X
8	Camp Rocky	01/16/13	6	07/23/13	0		X
9	Camp Scott	01/24/13	7	07/09/13	0		X
10	Camp Scudder	01/24/13	7	07/26/13	0		X
12	Dorothy Kirby Center	01/15/13	6	07/31/13	0		X
CAMP TOTAL:			67		6		
CHALLENGER							
11	Challenger	02/08/13	3	09/27/13	0		X
CHALLENGER TOTAL:			3		0		
HALLS							
13	Barry J Nidorf Juvenile Hall	01/25/13	2	07/29/13	0		X
14	Central Juvenile Hall	01/15/13	2	07/17/13	0		X
15	Los Padrinos Juvenile Hall	02/06/13	2	07/17/13	0		X
HALL TOTAL:			6		0		
CAMP, CHALLENGER AND HALL TOTALS:			76		6		

*Camp currently closed - no follow-up inspection conducted.

Stats:

% Corrected Between Initial and Follow-up: 92%

**MANAGEMENT SERVICES
2013 Nutritional Health Follow-Up
Corrective Action Plan Report**

ATTACHMENT IV

JUVENILE CAMP FACILITIES					
#	Title 15 Section	*Deficiency	Corrective Action	Status/Comments	Public Health Verification
Location: Gonzales					
13	<p>1462 Medical Diets</p> <p>Medical diets that are utilized by a facility are planned, prepared and served in consultation with a registered dietitian.</p>	<p>Provide routine inspections and audit to determine if medical diets are in compliance with this section to ensure that medical diets are prepared and provided to the intended minors as prescribed by the attending physician. Medical staff needs to advise, inform, and educate minors that are supposed to be receiving a medical diet and why. The inspection revealed some minors are on medical diets and do not know that they were on medical diets. The new PEMRS that generates the daily "Special Diet Report" has created a major havoc for kitchen staff (cooks that has minimum education and medical knowledge) to use his or her own judgment in modifying some of the menus under the duress of time constraints to produce a meal. In many instances minor appears on medical diet (special diet) report but placed on regular diet with no known allergies (drug); allergies: bee sting, wool, cat and mold (these allergies should not be listed on the medical/special diet report since all of these items are not provided on the menu. Other instances request and directive is very confusing to flow since the order details: "No lettuce, tomatoes, or any kind of fruit in diet and the allergies box: would indicate "allergies not documented."</p>	<p>Audits are routinely conducted to confirm that minors on medical diets receive their meals as prescribed by the attending physician.</p> <p>Update medical procedures to include educating minors when prescribing medical diets.</p> <p>Management Services (MS) will work with PEMRS administrators to remove non-dietary allergens from the kitchen's medical diet list and to streamline the medical diet order list so that it is not confusing to food services staff.</p>	<p>Audits are being conducted Completed and Ongoing</p> <p>The Juvenile Court Health Services (JCHS) Medical Director updated the JCHS policy on Nutrition and Medical Diets to include the requirement to provide education to minors regarding their medical diets. In addition, the medical director trained medical staff on the updated policy. Completed - May 2013</p> <p>MS has been continually working with PEMRS administrators for more than a year to address this issue. Special diet lists no longer include environmental allergens. The diet orders are still in progress of being streamlined so they are not confusing to food services staff. Ongoing - Closed</p>	<p>Unable to verify since the camp remains temporarily closed due to remodeling as of 10/8/2013.</p> <p>DPH verified receipt of the Juvenile Court Health Services Policy directing staff to prescribe and educate minors on their medical diets;</p> <p>DPH received the agenda of the Physician's meeting held in 5/8/2013 by JCHS.</p> <p>Food Service Plan Policy# 005 directing staff to provide minors on medical diets only with their prescribed meal; DPH verified receipt of email dated 11/21/2011 and memorandum dated 9/22/2011 with sign-off sheet to all detention staff regarding minors on special diets.</p>

MANAGEMENT SERVICES
2013 Nutritional Health Follow-Up
Corrective Action Plan Report

ATTACHMENT IV

#	Title 15 Section	*Deficiency	Corrective Action	Status/Comments	Public Health Verification
14	<p>1463 Menus</p> <p>Menus are planned at least one month in advance of their use. Menus provide a variety of foods considering the cultural and ethnic makeup of the facility thus preventing repetitive meals.</p>	<p>(Repeated Violation)</p> <p>Facility Administrator: Ensure that ISD Probation procurement provides the main ingredient food items, example: tortilla, chicken patty and pork chop etc. that is pre-approved for purchase/order and that the items on the approved menus must be available for use in the kitchen. Investigation revealed that kitchen staff often has had to substitute the main food ingredient items on the menus (i.e. lemon pie filling, whole wheat, tortilla, bagel and chicken patty for medical diet substitution) since the food was not available. This is an on-going problem in all Probation camps.</p>	<p>Probation will collaborate with ISD Contracts and Purchasing to develop an agreement regarding the process for contracting with food vendors, that can work for both Departments so that needed food items can be procured to be used at all camps.</p> <p>Probation will develop a policy and procedure for procuring needed menu items within an appropriate timeframe and for ensuring needed food items are available for order and use in camp kitchens.</p>	<p>Probation, ISD Contracts and Purchasing met and discussed the procedures that need to be revised and/or streamlined in order to ensure needed food items can be properly contracted for use in facilities. Additional collaborative efforts are needed to finalize the procedures. The departments will continue to move forward with the progress that has been made in order to develop a viable process for contracting needed food items.</p> <p>Ongoing - Closed</p> <p>Development of a policy for procuring menu items is in progress.</p> <p>FSP Policy #011 as revised addresses this finding as verified by Public Health.</p> <p>Completed April 2013</p>	<p>Unable to verify since the camp remains temporarily closed due to remodeling as of 10/8/2013.</p> <p>DPH verified receipt of the updated (4/5/2013) Food Service Plan Policy# 011 to ensure the accuracy of Menu Production Records that only approved food items (based on planning, production and review and record keeping) are purchased and served to minors.</p> <p>Probation's goal to collaborate with ISD Contracts and Purchasing is ongoing as of 9/24/2013.</p>
15	<p>1463 Menus</p> <p>Changes are noted on the menu and/or production worksheet when any meal that is served varies from the planned menu.</p>	<p>The changes were not noted on the menu and/or production worksheet. Note the change in writing on the menu and/or production worksheet if any meal served varies from the planned menu. The inspection revealed that the changes were not noted.</p>	<p>Revise and re-issue the policy instructing staff to document any menu changes on the menu and menu production record.</p> <p>Train all kitchen staff on the policy annually.</p>	<p>The policy was revised and redistributed.</p> <p>Completed - April 2013</p> <p>All kitchen staff were trained.</p> <p>Completed - April 2013 and ongoing annually.</p>	<p>Unable to verify since the camp remains temporarily closed due to remodeling as of 10/8/2013.</p> <p>DPH verified receipt of the updated (4/5/2013) Food Service Plan Policy# 011 directing staff to note all changes on the Menu Production Record.</p> <p>DPH received the agenda of the Annual Food Services Training held 4/16/2013 by the Camp Administration Support Director.</p>

MANAGEMENT SERVICES
2013 Nutritional Health Follow-Up
Corrective Action Plan Report

ATTACHMENT IV

#	Title 15 Section	*Deficiency	Corrective Action	Status/Comments	Public Health Verification
16	1464 Food Service Plan There is a written food services plan that complies with the applicable section of the California Retail Food Code (CalCode).....	(Repeated Violation) Train and supervise probation staff continuously to ensure consistent implementation of the policies and procedures of the food service plan.	All staff will receive mandatory training on the Food Service Plan via a train-the-trainer program.	The training has commenced. The first class was conducted in May 2013 and will be completed in December 2013. The training will be conducted annually thereafter. Implemented - In Progress and Ongoing - Closed	Unable to verify since the camp remains temporarily closed due to remodeling as of 10/8/2013. DPH (TM) reviewed the sign in sheets dated 7/30/2013 and 8/22/2013 for the staff that completed the train the trainer class. DPH received the agenda of the Annual Food Services Training held 4/16/2013 by the Camp Administration Support Director.
17	1464 Food Service Plan The plan includes, but is not limited to the following policies and procedures; Emergency Feeding Plan	No emergency food or disposal utensils to use for emergency feeding. Provide emergency feed at your facility. Investigation revealed the facility has no means of providing emergency feeding since the facility has no emergency food or disposable utensils to use for emergency feeding.	The sourcing of needed food items has begun. Due to the contracting and procurement process, it may take up to six months to source the food and supplies and to fully implement the Emergency Feeding Plan.	Probation met internally and consulted with the County of Los Angeles Sheriff's Department regarding their emergency food supply and emergency feeding plan which informed our process. We have selected food items and are working with our procurement section to source the food items. In addition, the camps have always maintained a supply of disposables, such as paper plates, cups, utensils, etc...in their warehouses for emergencies. Food/Supplies have been ordered (September 2013) Pending due to camp closure - Gonzales re-opening is scheduled for December 2013	Unable to verify since the camp remains temporarily closed due to remodeling as of 10/8/2013. DPH reviewed a draft Disaster Emergency Food Plan for camps and halls 9/24/2013.

MANAGEMENT SERVICES
2013 Nutritional Health Follow-Up
Corrective Action Plan Report

ATTACHMENT IV

#	Title 15 Section	*Deficiency	Corrective Action	Status/Comments	Public Health Verification
Location: Kilpatrick					
22	<u>1464 Food Service Plan</u> There is a written food services plan that complies with the applicable section of the California Retail Food Code (CalCode).....		All Kilpatrick food service staff will receive a mandatory training on use of the Food Buying Guide and how to ensure proper portions and serving sizes are given to minors. The estimated date of completion for the initial training is February 1, 2014.	The curriculum for the course is currently being developed and will be completed by mid January 2014. Training will be completed February 1, 2013. In progress	DPH verified not corrected on 7/18/2013. The kitchen staff failed to supervise the minors to ensure the correct mainline items were served during the lunch meal. At the 2nd re-inspection on 9/24/2013, the kitchen staff failed to provide the serving of dairy during the lunch meal. Instead, water was provided. DPH (TM) reviewed the sign in sheets dated 7/30/2013 and 8/22/2013 for the staff that completed the train the trainer class. DPH received the agenda of the Annual Food Services Training held 4/16/2013 by the Camp Administration Support Director.
*Verbiage contained in the Deficiency column is taken directly from the Public Health Report as written.					



COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



JERRY E. POWERS
Chief Probation Officer

August 14, 2014

To: Supervisor Don Knabe, Chairman
Supervisor Gloria Molina
Supervisor Mark Ridley-Thomas
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

From: Jerry E. Powers
Chief Probation Officer

A handwritten signature in black ink, appearing to be "J.E. Powers", written over the printed name.

Subject: **ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR
YOUTH IN DETENTION FACILITIES – REPORT BACK (ITEM 40,
AGENDA OF APRIL 9, 2013) FINAL QUARTERLY REPORT**

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Chief Probation Officer to report back in 30 days and quarterly thereafter, with a corrective action plan to address environmental safety standard violations at the juvenile halls and camps, per the 2012 Department of Public Health Juvenile Facility Health Inspections.

Background

In the first quarter (January – March) of 2012, the Department of Public Health conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consisted of a nutritional, environmental and medical/mental health evaluation.

By mid-December 2012, the Probation Department had not received the 2012 Annual Health Inspection Report for the three juvenile halls, 11 camps and Challenger Memorial Youth Center (6 additional camps). Probation requested the official report from the Department of Public Health. Once received, the number of environmental violations noted collectively for the halls and camps totaled 440.

Probation developed a comprehensive corrective action plan and summary tracking report to address each violation and monitor the progress of each camp and juvenile hall. In our May 9, 2013 report, 368 (84%) of the violations were corrected, 50 (11%) were in progress and 22 (5%) were pending funding.

On August 9, 2013, we reported after further review of our inspection reports and corrective action documents, we discovered three (3) deficiencies that were not recorded in the May 9, 2013 report. This changed the number of total deficiencies from 440 to 443. Of the 443 deficiencies, 395 (89%) were corrected. Of the 48 (11%) remaining deficiencies, 33 (7%) were in progress and 15 (4%) were pending due to funding.

On November 13, 2013, we reported of the 443 deficiencies noted in the 2012 Environmental Health Inspection Report, 418 (94%) had been corrected and verified by the Department of Public Health. Of the 25 (6%) remaining deficiencies, all have been funded and were in progress.

On February 10, 2014, we reported 443 deficiencies. Of the 443 deficiencies, 426 (96%) had been corrected and verified by the Department of Public Health. Of the 17 (4%) remaining deficiencies, all had been funded and were in progress. As projected in our last report, we anticipated the remaining deficiencies would be addressed by June 30, 2014.

Last Quarterly Report

In our last quarterly report dated May 13, 2014, we reported 443 deficiencies. Of the 443 deficiencies, 430 (97%) had been corrected. Of the 13 (3%) remaining deficiencies, 9 (2%) had been funded and were in progress. Initially, we anticipated all remaining deficiencies would be have been addressed by June 30th, 2014, however, 4 (1%) were included in the Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.

Current Status - 2012 Environmental Health Inspection Report

As reflected in the attached Summary Tracking Report, the 2012 Environmental Health Inspection Report noted 443 deficiencies. All 443 (100%) have been addressed, 4 (1%) were deferred and will be included in the Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.

Please contact me if you have any questions or need additional information, or your staff may contact Kym Vieira, Administrative Deputy, at (562) 940-2516 or Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:KV:TF:ig

Attachment

c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy, Chief Executive Officer
Jonathan Fielding, Director of Public Health
Georgia Mattera, Public Safety, Chief Executive Office
Justice Deputies

MANAGEMENT SERVICES

ATTACHMENT

Department of Public Health 2012 Environmental Inspection Summary Tracking Report Camps/Halls

As of August 13, 2014

LOCATION		2012 Re- Inspection Date	2012 Total # of Def	Completed	Remaining due to funding	Remaining due to work in progress #	Deficiencies Remaining %	Deficiencies Completed	All Deficiencies Corrected/Effective Date		
									No	Yes	Date
CAMPS											
1	Afflerbaugh	11/07/13	15	15	0	0	0	100.00%		X	10/30/14
2	Dorothy Kirby Center	09/26/13	47	47	0	0	0	100.00%	Corrected date unknown.		
3	Gonzales	10/31/13	19	19	0	0	0	100.00%		X	11/22/13
4	Kilpatrick	09/24/13	38	38	0	0	0	100.00%		X	11/01/13
5	Mendenhall	09/26/13	27	27	0	0	0	100.00%		X	07/02/14
6	Miller	09/24/13	23	23	0	0	0	100.00%		X	09/24/13
7	Munz	05/30/13	14	14	0	0	0	100.00%		X	06/04/13
8	Paige	11/07/13	33	33	0	0	0	100.00%		X	10/30/14
9	Rockey	11/07/13	49	49	0	0	0	100.00%		X	06/03/14
10	Scott	09/27/13	18	18	0	0	0	100.00%		X	07/03/14
11	Scudder	09/27/13	39	39	0	0	0	100.00%		X	05/06/14
CAMP TOTAL:			322	322	0	0	0	100.00%			
CHALLENGER											
12	Challenger	11/05/13	37	37	0	0	0	100.00%		X	07/31/14
CAMP AND CHALLENGER TOTAL:			359	359	0	0	0	100.00%			
HALLS											
13	Barry J Nidorf Juvenile Hall	03/02/12	0	0	0	0	0	N/A		X	No deficiencies were found.
14	Central Juvenile Hall	09/26/13	47	47	0	0	0	100.00%		X	09/26/13
15	Los Padrinos Juvenile Hall	09/26/13	37	37	0	0	0	100.00%		X	02/08/14
HALL TOTAL:			84	84	0	0	0	100.00%			
CAMP, CHALLENGER AND HALL TOTALS:											
			443	443	0	0	0	100.00%			

4 Deficiencies deferred for Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.



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JERRY E. POWERS
Chief Probation Officer

August 14, 2014

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From: Jerry E. Powers
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By mid-December 2012, the Probation Department had not received the 2012 Annual Health Inspection Report for the three juvenile halls, 11 camps and Challenger Memorial Youth Center (6 additional camps). Probation requested the official report from the Department of Public Health. Once received, the number of environmental violations noted collectively for the halls and camps totaled 440.

Probation developed a comprehensive corrective action plan and summary tracking report to address each violation and monitor the progress of each camp and juvenile hall. In our May 9, 2013 report, 368 (84%) of the violations were corrected, 50 (11%) were in progress and 22 (5%) were pending funding.

On August 9, 2013, we reported after further review of our inspection reports and corrective action documents, we discovered three (3) deficiencies that were not recorded in the May 9, 2013 report. This changed the number of total deficiencies from 440 to 443. Of the 443 deficiencies, 395 (89%) were corrected. Of the 48 (11%) remaining deficiencies, 33 (7%) were in progress and 15 (4%) were pending due to funding.

On November 13, 2013, we reported of the 443 deficiencies noted in the 2012 Environmental Health Inspection Report, 418 (94%) had been corrected and verified by the Department of Public Health. Of the 25 (6%) remaining deficiencies, all have been funded and were in progress.

On February 10, 2014, we reported 443 deficiencies. Of the 443 deficiencies, 426 (96%) had been corrected and verified by the Department of Public Health. Of the 17 (4%) remaining deficiencies, all had been funded and were in progress. As projected in our last report, we anticipated the remaining deficiencies would be addressed by June 30, 2014.

Last Quarterly Report

In our last quarterly report dated May 13, 2014, we reported 443 deficiencies. Of the 443 deficiencies, 430 (97%) had been corrected. Of the 13 (3%) remaining deficiencies, 9 (2%) had been funded and were in progress. Initially, we anticipated all remaining deficiencies would be have been addressed by June 30th, 2014, however, 4 (1%) were included in the Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.

Current Status - 2012 Environmental Health Inspection Report

As reflected in the attached Summary Tracking Report, the 2012 Environmental Health Inspection Report noted 443 deficiencies. All 443 (100%) have been addressed, 4 (1%) were deferred and will be included in the Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.

Please contact me if you have any questions or need additional information, or your staff may contact Kym Vieira, Administrative Deputy, at (562) 940-2516 or Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:KV:TF:ig

Attachment

c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy, Chief Executive Officer
Jonathan Fielding, Director of Public Health
Georgia Mattera, Public Safety, Chief Executive Office
Justice Deputies

MANAGEMENT SERVICES

ATTACHMENT

Department of Public Health 2012 Environmental Inspection Summary Tracking Report Camps/Halls

As of August 13, 2014

LOCATION		2012 Re- Inspection Date	2012 Total # of Def	Completed	Remaining due to funding	Remaining due to work in progress #	Deficiencies Remaining %	Deficiencies Completed	All Deficiencies Corrected/Effective Date		
									No	Yes	Date
CAMPS											
1	Afflerbaugh	11/07/13	15	15	0	0	0	100.00%		X	10/30/14
2	Dorothy Kirby Center	09/26/13	47	47	0	0	0	100.00%	Corrected date unknown.		
3	Gonzales	10/31/13	19	19	0	0	0	100.00%		X	11/22/13
4	Kilpatrick	09/24/13	38	38	0	0	0	100.00%		X	11/01/13
5	Mendenhall	09/26/13	27	27	0	0	0	100.00%		X	07/02/14
6	Miller	09/24/13	23	23	0	0	0	100.00%		X	09/24/13
7	Munz	05/30/13	14	14	0	0	0	100.00%		X	06/04/13
8	Paige	11/07/13	33	33	0	0	0	100.00%		X	10/30/14
9	Rockey	11/07/13	49	49	0	0	0	100.00%		X	06/03/14
10	Scott	09/27/13	18	18	0	0	0	100.00%		X	07/03/14
11	Scudder	09/27/13	39	39	0	0	0	100.00%		X	05/06/14
CAMP TOTAL:			322	322	0	0	0	100.00%			
CHALLENGER											
12	Challenger	11/05/13	37	37	0	0	0	100.00%		X	07/31/14
CAMP AND CHALLENGER TOTAL:			359	359	0	0	0	100.00%			
HALLS											
13	Barry J Nidorf Juvenile Hall	03/02/12	0	0	0	0	0	N/A		X	No deficiencies were found.
14	Central Juvenile Hall	09/26/13	47	47	0	0	0	100.00%		X	09/26/13
15	Los Padrinos Juvenile Hall	09/26/13	37	37	0	0	0	100.00%		X	02/08/14
HALL TOTAL:			84	84	0	0	0	100.00%			
CAMP, CHALLENGER AND HALL TOTALS:											
			443	443	0	0	0	100.00%			

4 Deficiencies deferred for Department of Public Works Dorothy Kirby Center Facility Upgrade Capital Project.



COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



JERRY E. POWERS
Chief Probation Officer

August 24, 2015

TO: Mayor Michael D. Antonovich
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe

FROM: Jerry E. Powers 
Chief Probation Officer

SUBJECT: **ENSURING HEALTHY FOOD AND SAFE ENVIRONMENTS FOR YOUTH
IN DETENTION FACILITIES – (ITEM 40, #3 AGENDA OF APRIL 9, 2013)
2015 ENVIRONMENTAL/NUTRITIONAL HEALTH INSPECTION
REPORT – CORRECTIVE ACTION PLAN**

On April 9, 2013, on motion of Supervisor Mark Ridley-Thomas, your Board directed the Department of Public Health to re-inspect after any nutritional and environmental violations have occurred in the juvenile halls and camps within 60 days and report back to the Board on the re-inspection results. The Chief Probation Officer shall immediately provide the Board with a written compliance plan that describes how the outstanding violations will be remedied.

Background

In the first quarter (i.e., January – March) of 2015, the Department of Public Health (DPH) conducted their annual inspection of the Probation Department camps and juvenile hall facilities. The components of the inspection report consisted of a nutritional, environmental, and medical/mental health evaluation.

The DPH completed their re-inspections on April 8, 2015, and submitted their re-inspection report to your Board on June 15, 2015.

Current Status – 2015 Environmental and Nutritional Health Inspection Report

The 2015 Health Inspection Report identified 675 Environmental Health deficiencies. Of the 675 deficiencies noted in the 2015 initial Health Inspection Report, 420 (62%) were corrected by Probation prior to the re-inspection as indicated in the DPH re-inspection report. Since the re-inspections, the Department has corrected an additional 86 deficiencies. To date, the total number of deficiencies corrected by Probation is 506 (75%), leaving 169 (25%) deficiencies pending completion. The Department is currently working with the Internal Services Division (ISD) to rectify many of the physical improvements that are required. The projected completion date for the remaining deficiencies is September 30, 2015.

The 2015 Health Inspection Report also revealed a total of 110 nutritional health violations at the juvenile halls and camps combined. Of the 110 deficiencies noted in the 2015 initial Health Inspection Report, 84 (76%) were corrected by Probation prior to the re-inspection as indicated in the DPH re-inspection report. Since the re-inspections, Probation has corrected an additional 8 deficiencies. To date, the total number of deficiencies corrected by Probation is 92 (84%), leaving 18 (16%) deficiencies pending completion. The projected completion date for the remaining deficiencies is October 30, 2015.

Please contact me if you have any questions or need additional information, or your staff may contact Kym Renner, Administrative Deputy, at (562) 940-2516, or Felicia Cotton, Deputy Chief, Institutions, at (562) 940-2526.

JEP:KR:AT:ig

Attachments

- c: Sachi A. Hamai, Interim Chief Executive Officer
- Patrick Ogawa, Acting Executive Officer, Board of Supervisors
- Jim Jones, Interim Chief Operating Officer, Chief Executive Officer
- Cynthia A. Harding, Interim Director of Public Health
- Sheila Williams, Senior Manager, Chief Executive Office
- Justice Deputies

MANAGEMENT SERVICES BUREAU
2015 Public Health - ENVIRONMENTAL HEALTH Inspection Tracking Report
Camps/Halls/Challenger

LOCATION	Initial Public Health Inspection Date	Number of Initial Deficiencies	Follow-Up Public Health Inspection Date	Number of Deficiencies Remaining After Follow-Up	Number of Deficiencies Remaining to Date	All Deficiencies Corrected?	
						Yes	No
CAMPS							
1 Camp Afflerbaugh	02/24/15 & 03/05/15	32	04/08/15	8	5		x
2 Dorothy Kirby Center	02/03/15	58	03/24/15	26	26		x
3 Camp Gonzales	01/13/15	17	02/27/15	3	3		x
4 Camp Kilpatrick-Closed							
5 Camp Mendenhall	02/10/15	28	03/26/15	11	8		x
6 Camp Miller	02/19/15	38	03/31/15	13	4		x
7 Camp Munz	01/14/15	25	03/03/15	8	4		x
8 Camp Paige	01/07/15	12	02/24/15	2	1		x
9 Camp Rocky	02/17/15	50	04/03/15	6	5		x
10 Camp Scott	02/18/15	38	04/07/15	23	15		x
11 Camp Scudder	02/11/15	18	04/01/15	10	10		x
CAMP TOTAL:		316		110	81	74% corrected	
CHALLENGER MEMORIAL YOUTH CENTER							
12 Challenger	02/12/15 & 02/13/15	79	04/02/15	32	20		
CAMP AND CHALLENGER TOTAL:		395		142	101	74% corrected	
JUVENILE HALLS							
13 Barry J Nidorf Juvenile Hall	01/15/15 & 01/16/15	99	03/04/15	37	11		x
14 Central Juvenile Hall	02/05/15 & 02/06/15	139	03/27/15	72	57		x
15 Los Padrinos Juvenile Hall	01/08/15 & 01/09/15	42	02/25/15	4	0	x	
HALL TOTAL:		280		113	68	76% corrected	
TOTALS ALL FACILITIES:		675		255	169	75% corrected	

MANAGEMENT SERVICES BUREAU
2015 Public Health - NUTRITIONAL HEALTH Inspection Tracking Report
Camps/Halls/Challenger

LOCATION	Initial Public Health Inspection Date	Number of Initial Deficiencies	Follow-Up Public Health Inspection Date	Number of Deficiencies Remaining After Follow-Up	Number of Deficiencies Remaining to Date	All Deficiencies Corrected?	
CAMPS						Yes	No
1 Camp Afflerbaugh	03/05/15	5	04/08/15	2	2		x
2 Dorothy Kirby Center	02/03/15	10	03/24/15	4	4		x
3 Camp Gonzales	01/13/15	7	02/27/15	0	0	x	
4 Camp Kilpatrick-Closed							
5 Camp Mendenhall	02/10/15	4	N/A	4	2		x
6 Camp Miller	02/19/15	9	03/31/15	6	2		x
7 Camp Munz	01/14/15	6	03/03/15	0	0	x	
8 Camp Paige	01/07/15	8	02/24/15	0	0	x	
9 Camp Rocky	02/17/15	9	04/03/15	3	2		x
10 Camp Scott	02/18/15	8	04/07/15	3	3		x
11 Camp Scudder	02/11/15	10	04/01/15	1	1		x
CAMP TOTALS:		76		23	16	79% corrected	
CONTRACTED FACILITIES							
12 Barry J Nidorf Juvenile Hall	01/16/15	9	03/04/15	3	2		x
13 Central Juvenile Hall	02/05/15	9	03/27/15	0	0	x	
14 Challenger Memorial Youth Center	02/13/15	8	04/02/15	0	0	x	
15 Los Padrinos Juvenile Hall	01/08/15	8	02/25/15	0	0	x	
CHALLENGER / HALL TOTALS:		34		3	2	94% corrected	
TOTALS FOR ALL FACILITIES:		110		26	18	84% corrected	